



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240
319-356-5200 • icpl.org

LIBRARY BOARD OF TRUSTEES

May 26, 2022

Iowa City Public Library

2nd Floor – Boardroom

Regular Meeting - 5:05 pm

Carol Kirsch - President

Tom Rocklin - Vice President

Derek Johnk - Secretary

Noa Kim

Claire Matthews

Robin Paetzold

Hannah Shultz

Dan Stevenson

- 1. Call Meeting to Order.**
- 2. Approval of May 26, 2022 Board Meeting Agenda.**
- 3. Public Discussion.**
- 4. Items to be Discussed.**
 - A. Appoint Bylaws Committee.
Comment: This is a regularly scheduled agenda item. Board action required.
 - B. Policy Review: 806 Meeting Room & Lobby Use.
Comment: This is a regularly scheduled agenda item. Board action required.
- 5. Staff Reports.**
 - A. Director's Report.
 - B. Departmental Reports: Adult Services, Community & Access Services.
 - C. Development Office Report.
 - D. Miscellaneous.
- 6. President's Report.**
 - A. President Appoints to Foundation Board.
- 7. Announcements from Members.**

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

8. Committee Reports.

9. Communications.

10. Consent Agenda.

- A. Approve Minutes of Library Board of Trustees April 28, 2022 Regular Meeting.
- B. Approve Disbursements for April, 2022.

11. Set Agenda Order for June Meeting.

12. Adjournment.

Iowa City Public Library – Board of Trustee Meetings Agenda Items and Order Schedule FY22		
MAY 26, 2022	JUNE 23, 2022	JULY 28, 2022
President Appoints to Foundation Board Appoint Bylaws Committee Policy Review: 806 Meeting Room and Lobby Use Departmental Reports: AS, CAS Special Events: Eat Out to Read at Oasis 5/4 ICPLFF Corporate Annual Meeting 5/26 Foster Appliance Sales for ICPL all month	Departmental Reports: CH, CS, IT Committee Reports: ICPLFF Board Special Events: Summer Reading Program Begins 6/1 Katie Runde Publishing Party 6/3 ABC Day 6/4 Eat Out to Read at Hudson’s 6/15 Pride Parade 6/18	Strategic Planning Update & Reporting Discussion Adopt NOBU Budget MOA – ICPLFF/ICPL Departmental Reports: AS, CAS Policy Review: 101 Bylaws (BOT/AD)
AUGUST 25, 2022	SEPTEMBER 22, 2022	OCTOBER 27, 2022
4 th Quarter/Annual Statistics Financials - Review Departmental Reports: CH, CLS, IT Form Committee - Finance Special Events: Summer Reading Program Ends 8/14	FY Budget Prep Discussion Policy Review: 401 Finance Policy (AD) Policy Review: 801 Circulation and Library Card Policy (CAS) Departmental Reports: AS, CAS	Budget Discussion 1 st Quarter Statistics and Financials - Review Departmental Reports: CH, CLS, IT Special Events: Homecoming Parade
NOVEMBER 17, 2022	DECEMBER 15, 2022	JANUARY 26, 2023
Appoint Committee – Director’s Evaluation Policy Review: 601 Collection Development Departmental Reports: AS, CAS	Policy Review: 802 Confidentiality and Privacy Departmental Reports: CH, CLS, IT Special Events: Staff InService 12/9	Strategic Planning Update 2 nd Quarter Goals/Statistics Financials – Review Policy Review: 703 Recording and Streaming Policy (IT) Departmental Reports: AS, CAS

806 Meeting Room and Lobby Use Policy

Proposal:

A review of the Meeting Room and Lobby Use Policy as requested by the Iowa City Public Library Board of Trustees in May 2021.

Issues: After the removal of the line “rooms are not available for private parties” (formally 806.2) from the policy in May 2021 in order to fulfill the Library’s role as a community center, the Library Board of Trustees requested a one-year review to observe if this policy change created concerns related to access or service.

The Meeting Room and Lobby Use Policy committee did not identify any concerns after a yearlong implementation of this change.

Staff Recommendations:

Staff recommend to review and adopt the current policy without changes and to return this policy to a three-year review cycle.

Action: Review and adopt as recommended.

Prepared by: 806 Policy Review Committee, Beth Fisher, Frannie Owens, and Sam Helmick.



806 Meeting Room and Lobby Use Policy

See also related policies: Discussion Rooms (810), Copyright (814), Policy for Library Programs (702), Confidentiality (802), Cable Television Channel Programming (703), Theft Defacement or Alteration of Library Materials and Resources (811), Alcohol (817), and Conduct in the Library (809). See also Code of Iowa City.

806.1 The purpose of the Library's meeting rooms is to provide space for library programs and events, to fulfill the Library's role as a community center, where the public can attend informational, educational, cultural events and to champion the principles of intellectual freedom by providing a forum for the free exchange of ideas.

806.2 Rooms are available to non-profit corporations (defined as those entities granted tax-exempt status by the IRS under section 501(c)(3) or other tax exempt sections of the Internal Revenue Code), a candidate's campaign committee (as defined in Iowa Code §68A.102(5)), a political committee (as defined by Iowa Code §68A.102 (18)), a non-profit citizen's group that provides appropriate contact information, a governmental subdivision, or a department/division/bureau of a governmental subdivision. Rooms are not available for use as a regularly scheduled classroom or study space by educational institutions.

806.3 Organizers of City-wide, free cultural or civic events that appeal to a variety of ages are encouraged to use Library meeting rooms and may request exceptions to regular practice.

806.4 Use of the Lobby as a community collection location for donated materials distributed by agencies in Johnson County will be considered on a case-by-case basis. The organization must provide the collection receptacle. Limits will be placed on the size of the collection receptacle and amount of time items are collected. Security of the collected materials cannot be guaranteed.

806.5 Groups may have bookings only for a single meeting or for a brief series of meetings extending for no longer than two weeks at any one time. Rooms are not intended for a group's regular meeting place or for multiple day exhibitions or displays.

806.6 There is no fee for the use of library meeting rooms. All rooms are set in a standard room set-up and groups are responsible for returning the room to the standard set-up. Groups will be charged for labor and materials to cover the cost of resetting the room, damage or extraordinary room clean up that results from use (minimum charge: \$50).

806.7 Selling and fundraising in the Library's meeting rooms and lobby are prohibited except for events that benefit the Library. Book selling by the presenter or local bookstore is permitted when the author is speaking at a Library-sponsored or co-sponsored event.

806.8 Admission may not be charged for any events in Library meeting rooms except for fundraising events sponsored by the Library or ICPL Friends Foundation that benefit the Library.

806.9 The Library neither approves nor disapproves of content, ideas or subject matter presented in meeting rooms and does not accept responsibility for ensuring accuracy or that all points of view are represented.

806.10 Events scheduled in Meeting Room A or when A, B, and C are used in combination must be open to the public. Meetings scheduled in Meeting Rooms B, C, D, and E may be closed to the public.

806.11 Meeting room reservation information is a public record and subject to public notice. Contact information for individuals reserving the rooms is required and will be visible on the Library website and other media for 3 years.

806.12 Meeting rooms will be available for use during the hours the Library is open. If staffing permits and with prior arrangement, meetings in Rooms A, B, C, and D may begin before the Library opens by one hour, except on Sundays and holidays. Meetings in Room E are limited to Library hours only.

806.13 Simple refreshments may be served in the meeting rooms. Preparing food in the meeting rooms is not permitted. No open flames are permitted in the building. Groups are responsible for clean-up and extraordinary debris removal.

806.14 Meeting room users must follow all applicable City ordinances and codes. Alcohol is prohibited in all meetings rooms except as outlined in Library Policy 817-Alcohol in the Library.

806.15 The Library Board of Trustees or the City of Iowa City are not responsible for accidents, injury, or loss of individual property incurred by groups or individuals while using the meeting rooms or lobby.

806.16 Library programs and events take priority over non-library bookings, but advance reservations will not be cancelled without prior notification of at least eight weeks.

806.17 This policy shall be administered by the Library Director, or their designee, who is authorized to adopt rules to implement it. An exception may be granted depending on room availability and staff resources.

Revised: March, 1984

Revised: September, 1986

Revised: October, 1989

Revised: March, 1991

Revised: May, 1991

Revised: February, 1996

Revised: December, 1998

Revised: January 2002

Revised: August 2002

Revised: September 2002

Revised: April 2004

Revised: April 2007

Revised: April 2010

Revised: April 2013

Revised: April 28, 2016

Revised: May 24, 2018

Revised: May 10, 2021

Reviewed: May 26, 2022

Director's Report: May 2022

Automatic Materials Handler CIP

As mentioned in previous meetings, it has been difficult to get definitive information about AMH units from vendors due to supply chain issues. At this point in the fiscal year, it is clear that we will not be completing this project as we had planned. I have spoken with Rachel Kilburn in City Administration about options for completing this project next year or beyond, and will keep the Board updated on what a new timeline might look like.

City of Iowa City Public Works Open House

Library staff are looking forward to participating in the City of Iowa City Public Works Open House on Saturday, May 21st, from 8.00am through 5.00pm. This event will showcase the new Public Works facility and include indoor roller skating, a quilt show and auction, live music, food vendors, an outdoor movie screening, and more. The Library will be there with the Bookmobile and information about our services and Sumer Reading Programs. Angie Pilkington is the Library representative on the planning committee for this event, and has had a leadership role in planning youth and family activities for the program. Events like this one—that allow many City departments to come together and engage the community in one space—are always special, and we are pleased to be involved in the planning and facilitation. Come check out what's happening around the City and see the Juli Seydell Johnson original Bookmobile quilt, which will be proudly displayed near the Bookmobile.

External Cleaning Completed

This month, Brad Gehrke facilitated a full external cleaning of the building. The exterior was power washed, the graffiti in the alley was painted over, and the windows were cleaned from the inside and outside. One area of graffiti on the limestone façade proved especially difficult to remove, but the vendor we work with was able to create a chemical solution that removed it. It's great to move into summer with a refreshed building and I appreciate Brad's efforts in coordinating these services.

June Board Meeting Date Follow-Up

I have decided not to attend the American Library Association Annual Conference this summer, as I continue to postpone non-critical airline travel in hopes of waiting until there is a COVID-19 vaccine available for children under age five (my younger child is not yet old enough to receive a vaccine). We had talked about potentially changing the date of the June meeting because of the schedule conflict, but now there is no need to do so.

Summer Reading Preparation

The annual Summer Reading Program will begin June 1st and run through August 14th. This is one of the Library's largest initiatives, and staff across departments have been working hard to prepare program plans and materials for this year's kick off. I love seeing the passion for engaging youth, families, teens, and adults through the summer as staff compete graphics, gamecards, display plans, and program summaries. This year's theme is "Read Beyond the Beaten Path," so get ready for some fun, camp-inspired events and programs, both onsite at the library and in the community. Staff deserve a giant "thank you" for their work on preparing for a more traditional SRP after two summers of mostly remote or alternative programming.

Respectfully submitted,

Elsworth Carman

Adult Services Department Report

Prepared for the May 26, 2022, Meeting of the Iowa City Public Library Board of Trustees
Jason Paulios, Adult Services Coordinator

The Summer Reading Window made it to local mailboxes this month and there are four very full pages of Teen and Adult events offered from June 1 through August 14. We're excited and anticipate those pre-pandemic crowds! The Teen Center has a new furniture storage unit for all the craft supplies we've been accumulating. The room will be more organized and teens will be able to easily see what supplies are available for drop-in project work.



CommUnity Trainings

Adult Services Librarians took part in a training from CommUnity Crisis Services on Schizophrenia Spectrum Disorders so that we can better serve our patrons living with schizophrenia or psychosis. We had positive connections with the trainer, Cindy Hewett, and classmates from Guidelink and Mobile Crisis Outreach. This led us to asking Cindy to present at the May All Staff meeting, she gave an overview of services and a de-escalation primer. We will eventually take part in other CommUnity trainings including trauma-informed care and QPR (Question, Persuade, Refer) for helping those who are suicidal.

Adult and Teen Outreach / Events

Victoria (with a little help from Jason) represented ICPL at the Earth Day event at the Robert A. Lee Recreation Center. The event was organized by three environmental clubs from Liberty High School, City High School and West High School. We gave out MANY buttons and helped kids make seed bombs (soil mixed with native Iowa prairie seeds) to help improve poor landscape areas for our native pollinators.



We had a successful series of programs celebrating National Poetry Month including a Blackout Poetry workshop with Iowa City poet Lauren Haldeman, a Mission Creek poetry workshop collaboration that used translator techniques as poem prompts, a poetry votive candle craft using Digital Media Lab resources, and a poetry reading and Q&A from Iowa City Poetry.



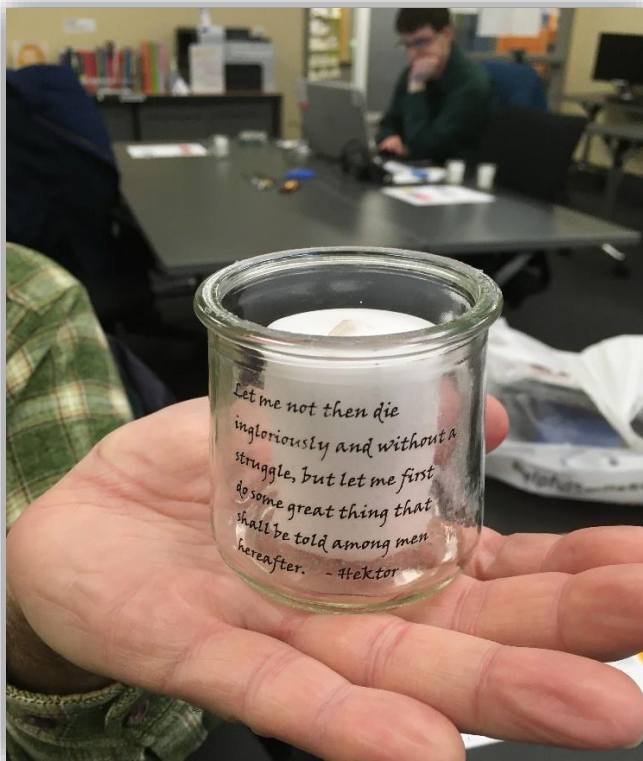
Blackout Poetry Night workshop examples



Participants at the Blackout Poetry Night workshop with Iowa City poet Lauren Haldeman

Stacey's "Put A Poem On It" event had participants select a favorite line of poetry, play with typography via programs like Word, Powerpoint, Canva, or Illustrator, create a transfer using packing tape and a

printout of the design, and put the one-of-a-kind sticker on a glass candle holder.



Candice and Stacey offered an innovative journaling event commemorating the 2-year anniversary of the first COVID-19 shutdowns. Community members received 10 prompts to journal about, such as Adaptability, Home, Masks, and Silver Linings. Then in late March they gathered in person at the library for a community conversation. Participants had a great time sharing their work and plans were made to continue in another event. Candice's examples of how to use the prompts:

If I were to pick 'masks' as my prompt, my mind immediately goes to my mother-in-law, who is an expert sewer and spent time making lovely masks. She actually came to our house last spring for several weeks, and so I might end up journaling about how I got to spend quality time with her, an unexpected bright spot during COVID, and an event that made me realize how nice it is to really spend time with people, in your own home (so, also a 'silver lining'!). If I were to use 'illness' as a prompt, I might write about a family member who spent a great deal of time in the hospital (unrelated to Covid), how none of us could visit them while they underwent major procedures, and the loss of control we felt, the fear, the guilt, and the anger. If I were to use 'outdoors' I would write about how much I enjoyed spending time on my patio, how it became an "outdoor room" of our house, and the lengths I went to in finding just the right chairs. In fact, I might even try to draw the chairs—it doesn't have to be all words!

MAY 2022

COMMUNITY & ACCESS SERVICES REPORT OUTREACH

Frannie represented the Iowa City Public Library at the Kirkwood Community College Earth Fair. She shared information about Library services and related materials about gardening, sustainability, and climate change. Her visit was leveraged into another outreach opportunity at Kirkwood to attend ESL classes and support Library card registration.



Heidi, Stacey, and Terri presented on library services at the Iowa City Senior Center to share information on adult programming, At Home Services, and more. Additionally, Heidi presented at Inside Out Reentry Community about all the resources available with an Iowa City Public Library card.



Raquel and Sam attended Earth Expo and Terry Trueblood Recreation Area and shared a sustainable craft with visitors. They also registered new members for library cards and provided readers advisory services on Earth Day titles available on the Bookmobile.

Paul and Tom attended the Insect Zoo event at Mercer Park to provide a fun craft, share information about upcoming events at the Downtown Library, and offer access to the Bookmobile collection as well as the services it provides the community.



It is very exciting to see Outreach and Programming staff increasingly out in the community again using their skills to support and partner at events. We are finding the public where they organically flow and come together in the community which is a wonderful space to promote the wonderful opportunities available to ICPL patrons.

ICPL BOOKMOBILE @ IC FARMERS MARKET

ICPL Staff will be at the Iowa City Farmers Market on select Saturdays to give visitors access to the Bookmobile. Patrons can pick up their holds, browse the shelves, register for for a library card, and sign up for the Summer Reading Program where they have a chance to win prizes. It is a great opportunity to engage with the Library through fun crafts and activities. Patrons who visit the Bookmobile can also obtain a bus pass home when they show their ICPL card.



It will be fun to connect Iowa City Farmers Market attendees with relevant ICPL services, such as:

- recipe books
- instructional videos on preserving and canning through Creative Bug
- early Saturday morning access to Library holds



ICPL VOLUNTEER RECOGNITION

Kudos to all of our wonderful volunteers recognized at the Annual Volunteer Recognition Ceremony. This was the first in-person event to honor volunteers since the COVID-related closure of the Library. It was a delight to honor their efforts and to celebrate that volunteers are back breathing vigor, energy, and life into each day at the Iowa City Public Library.

All 2020 Volunteers were awarded the ICPL Volunteer(s) of the Year for their enduring legacy.

A special thanks to the Volunteer Committee for their creativity, dedication, and hard work to restore the Volunteer Program. It's wonderful to again celebrate the generous donation of time and skills from our community members.

PROFESSIONAL DEVELOPMENT

Heidi is serving on the Association of Bookmobile and Outreach Services Communications Committee. Their work involves researching Bookmobiles across the nation to learn how services are applied to access, marketing, social media, and outreach.

Sam presented on an Intellectual Freedom panel for Iowa State University's First Amendment Days. They discussed programming, collection development, and meeting room policies as they are broadly explored in public librarianship. A robust question and answer session followed as participants included community members and library workers.

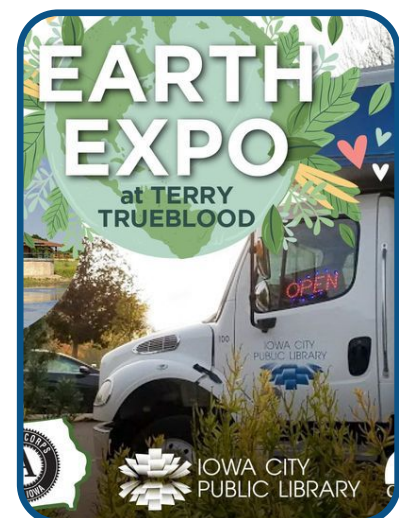
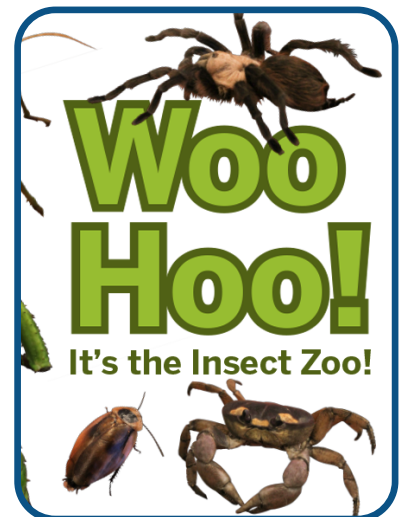
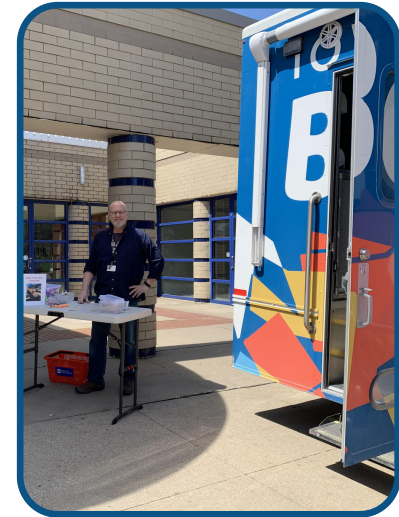
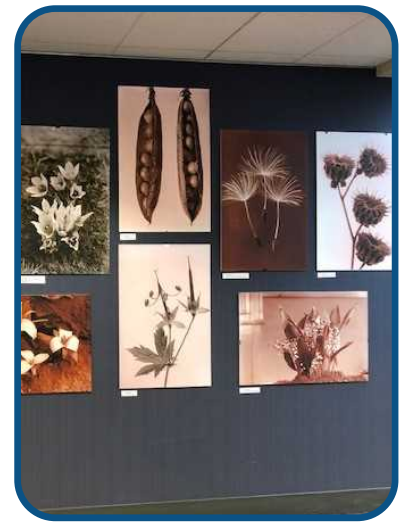
Sam presented at the ILA ACRL Conference to discuss "Intellectual Freedom in the Academic Setting" as well as "Intellectual Freedom: The Terrible, Horrible, No Good, Very Bad Year". Their presentations informed attendees of the current professional and political landscape. Their work will be presented again at the Iowa Library Association Conference in October 2022.

Sam created action items for the Office of Intellectual Freedom in their capacity as ALA Executive Board Liaison to the Freedom to Read Foundation and ALA Intellectual Freedom Committee. Their items included the creation of accessible infographics to inform community stakeholders, a space for library patrons and workers to share their censorship stories, and calls for action to contact local legislator and donate. This work has manifested into the United Against Book Bans Campaign which launched in April 2022 and has obtained multiple national partners.

Community and Access Services continues to grow as a space to learn and share. Thank you for that investment in staff!

Respectfully submitted,

Sam Helmick



Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 May 26, 2022

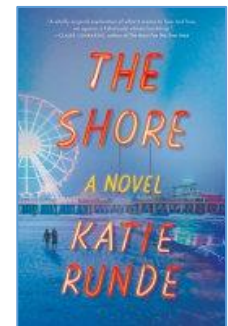


Everyone’s welcome at a unique book launch party featuring *two* events with *two* brilliant area authors on Friday, June 3 in Iowa City.

The first fun gathering with [Katie Runde](#) and [Lyz Lenz](#) will help grow the Iowa City Public Library. From 5:30-7pm, guests who made reservations will be able to personally meet and speak with Runde and Lenz, receive a copy of Runde’s acclaimed debut novel, *The Shore*, and enjoy delicious appetizers and beverages with other

library friends. This party will be at The Tuesday Agency in The Chauncey building in Iowa City. Make your reservation [here](#) at \$50 per person. Thanks to generous sponsorship by MidWestOne Bank and The Tuesday Agency, proceeds will benefit the Iowa City Public Library Friends Foundation.

Runde’s novel, *The Shore*, will be published on May 24. In one of the book’s [rave reviews](#), Claire Lombardo, author of *The Most Fun We Ever Had*, said, “*The Shore* is a sharp and affecting novel, a wholly original exploration of what it means to love and lose set against a fabulously vibrant backdrop. Runde’s writing is both deeply felt and deeply funny-often in the same breath.”



After the special library event, at 7 pm, everyone will be welcome at the second event. It will feature a conversation between Runde and Lenz on the Chauncey rooftop. We look forward to seeing you there!

June 15: Eat Out to Read@Hudson’s

Add delicious food to fun company and you’ll get a double win for Hudson’s Southside Tap and the Iowa City Public Library.

Join us on Wednesday, June 15, from 3-9pm, to Eat Out to Read at Hudson’s, 482 Highway 1 West (in the plaza just west of Leash on Life) in Iowa City.

Whether you want to enjoy a meal inside the restaurant, on the patio, or for carry out, you’ll find something to tickle your taste buds and support the Iowa City Public Library at the same time.

Order online from the [Hudson’s website](#) for delivery by Chomp or to pick up, or call 319-499-1058. A generous percentage from all orders will be donated to the Iowa City Public Library Friends Foundation.



Book End Special

A big donation of cookbooks means a special BOGO (buy one, get one free) sale is underway at the Book End. Our friendly volunteers will welcome you at the store on the second floor of the library, Monday-Friday 10:30am – 4:30pm. The special cookbook sale will continue through the end of May.



LIBRARY BOARD OF TRUSTEES

April 28, 2022

Iowa City Public Library

2nd Floor – Boardroom

Regular Meeting - 5:00 pm

DRAFT

Members Present: Derek Johnk, Noa Kim, Carol Kirsch, Tom Rocklin, Hannah Shultz, Dan Stevenson.

Members Absent: Claire Matthews, Robin Paetzold.

Staff Present: Elsworth Carman, Sam Helmick, Anne Mangano, Jen Miller, Brent Palmer, Angie Pilkington.

Guests Present: None.

Call Meeting to Order. Kirsch called the meeting to order at 5:01 PM. A quorum was present.

Approval of April 28, 2022 Board Meeting Agenda. Kirsch requested to add the nominating committee report on officer elections to the agenda. Shultz made a motion to approve the addition to the agenda. Johnk seconded. Motion carried 6/0.

Public Discussion. None.

Items to be Discussed.

Strategic Planning Update. Carman stated this is the second interim update to the strategic plan. Kirsch inquired to the strategic plan deadline and Carman replied June of 2023. Kirsch asked if there were plans for the next strategic plan. Carman said there are resources to do a preliminary community survey to identify the next strategic plan goals. A consultant will be chosen next fiscal year. Carman believes the current strategic plan is serving the Library and the community well but is looking forward to a more traditional plan and is eager to begin identifying an outside consultant with the skills to help craft the next plan for ICPL. Kirsch asked how a community survey would be implemented. Carman would use a local consultant.

Policy Review: 601: Collection Development. Mangano said the Collection Development policy was scheduled for review in November 2022 but Mangano wished to discuss this sooner due to current events concerning intellectual freedom. This policy will be reviewed again in November. Mangano shared Hoopla has a vast collection but does not have a collection plan. Recently items were removed from the collection by Hoopla that are offered to Iowa City Public Library patrons. Mangano stated that the Iowa City Public Library had no control over those items removal. ICPL is able to

remove titles from the collection but because the Hoopla collection is vast, with over one million titles constantly changing without oversight from public libraries, staff would need to know the exact title to search for in order to find it. Kirsch asked if ICPL could potentially remove materials. Mangano replied yes but staff would need to know exactly what they're looking for. Rocklin suggested that due to ICPL's collection policy materials likely wouldn't be removed. Mangano agreed. Helmick shared ALA is drafting resolutions to put political pressure on groups such as Hoopla to include librarians with collection development experience in the selection process. Mangano stated that Overdrive allows libraries to choose which titles are offered. Pilkington said the quality of search in Overdrive is superior to Hoopla.

Carman shared that Rocklin had suggested adding the sentence, "Iowa City Public Library engages in appropriate ways with aggregators to encourage transparency in out of reach collection policies," to the policy revision. Carman and Mangano agreed this could be easily incorporated. Rocklin suggested waiting to make this addition until the next revision in November.

Kim asked if the situation with Hoopla happens with other databases. Mangano and Helmick agreed that it happens rarely and mostly in academic catalogs. Kim asked if this will affect catalog records. Mangano said ICPL's catalog doesn't contain every record, only the 5,000 most popular. Mangano stated ICPL does not have enough bibliographic record storage space and staff have chosen a route that will help maintain catalog records on a monthly basis. A motion to approve the revision was made by Stevenson. Johnk seconded. Motion carried 6/0.

Review 3rd Quarter Statistics and Financials. Johnk noted spending costs on heating and consultant services are odd this year but not surprising. Carman stated ICPL is slightly under budget and supply chain issues are affecting spending. Staff will work to use funds in the last quarter of FY2022 as they are allocated; carryover requests might be necessary. Carman stated supply chain issues will also affect NOBU (Non-Operating Budget). While this is disappointing ICPL hasn't faced issues with critical supplies or services yet. Carman will keep the board abreast of any carryover requests.

Kirsch asked how Summer Reading Program t-shirts are budgeted. Pilkington shared they are paid for with a mix of operating and gift funds. Kirsch noted if t-shirt prices increase this year it won't be as significant because other budget lines are underspent. Carman agreed and shared the cost of printing The Window also went up, with an increase of 42% due to rising ink and paper costs. The library could afford the surprising increase in cost because other budget lines were underspent due to supply chain issues. Local vendor price increases are directly related to inflation and projects with tighter timelines can be difficult to decide upon. Next fiscal year the library could be facing the same dilemma and staff may need to evaluate the budget in real time. Carman is always thankful for the NOBU budget and the flexibility that resource provides the ICPL. Rocklin asked if the automatic material handler purchase is still being considered. Carman is still contemplating this purchase and noted vendors are reluctant to come to the library. Carman would like to carryover the CIP project for the automatic material handler but will share more information with the board before a purchase is made.

Staff Reports.

Director's Report – Miller hired a new Library Aide in Administration, Daniel Hong. Carman shared the limestone on the library building is scheduled to be washed April 29, 2022. The library board vacancy was shared widely and posted throughout the city. The vacancy closes May 10th and the packet will be available to review on the 12th, with City Council meeting on May 17th. Kirsch asked if the new trustee

would be available to attend the June meeting. Carman said they would need to attend an orientation before the first meeting according to the Bylaws but believes they will be in attendance by the June meeting. Carman shared the June board meeting, scheduled for June 23, 2022, falls when he may be in Washington DC for the ALA conference. Carman asked if the board has historically changed the date of the June meeting due to the ALA conference. Kirsch suggested adding to the May agenda a discussion and vote in regards to the date of the June meeting.

Departmental Reports

Children's Services. Pilkington is excited about the Summer Reading Program and looking forward to a summer packed with programming. Pilkington commented children's circulation is trending up.

Collection Services. Kirsch asked if Hoopla circulation was as expected. Mangano was pleased with circulation but is also monitoring the cost of the service. Kirsch asked if ICPL spends more on popular materials. Mangano said prices range from \$0.79 to \$2.99 per checkout. Carman asked if there was a grace period between patrons checking out and the library purchasing it, for example Kanopy has a ten second grace period. Mangano stated Hoopla does not have a grace period; if an item is checked out then it has been paid for. Patrons can check out 8 items per month but less than 5% of patrons are reaching that limit.

IT. Kirsch requested clarification on the term AWE computer. Pilkington replied AWE computers are an all in one learning station for children under five preloaded with games but have no internet access. Pilkington added a couch in the Children's Room so there is space for parents while kids play with AWE computers.

Development Office Report. McCarthy absent. Kirsch attended the volunteer appreciation event and commented it was very nice.

Miscellaneous. None.

President's Report. Kirsch reminded trustees of a continuing education webinar, Facing Crucial Conversations: Tools for Talking when Stakes are High, from 6 - 7:30 PM on May 26th. Reading the book is not a requirement for the webinar but Mangano shared ICPL has 8 copies available. Carman shared trustees are welcome to present at ILA if interested. The ILA Conference will be held in Coralville this year.

Announcements from Members. Shultz and Johnk appreciated the formatting of the board packet. Johnk enjoyed the summer reading program theme.

Committee Reports.

ICPLFF Board. Shultz reported the Friends Foundation met last week. Pilkington joined the meeting to talk about the Summer Reading Program. Information was shared about new supplemental volunteer health coverage available through the City of Iowa City and all were encouraged to support Eat Out to Read next week at Oasis Falafel. Nominations were approved for two directors at large and two returning members who will be considered next month at the Corporate Members Meeting.

Nominating Committee. Stevenson shared the officer nominating committee met virtually and reviewed past terms of service for all current trustees. The committee discussed and deemed it

reasonable to ask the current officers to continue in their roles next fiscal year. The committee reached out to Kirsch, Rocklin, and Johnk and all were amenable. The committee presented the following slate: Kirsch, President; Rocklin, Vice-President; Johnk, Secretary. A motion to re-elect the slate of officers as presented by the committee was made by Shultz. Stevenson seconded. Motion carried 6/0.

Communications.None.

Consent Agenda. Shultz made a motion to approve the consent agenda as written. Johnk seconded. Motion passed 6/0.

Set Agenda Order for May Meeting. Kirsch requested adding a discussion and vote to the May agenda in regards to the date of the June Library Board of Trustees meeting. Some staff will be attending the ALA Conference in Washington DC held June 23-28, 2022.

Adjournment. Kirsch adjourned the meeting at 5:54 PM.

Respectfully submitted,
Jen Miller

CITY OF IOWA CITY



Library Disbursements: April 1 to April 30, 2022

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110								Library Administration
10550110 432060								Consultant Services
014152 TUCKER, ANN HUNTINGT	32922	0	2022 10	INV	P	250.00 041522	269923	Admin/Consulting w/
						ACCOUNT TOTAL		250.00
10550110 432080								Other Professional Services
010286 LANGUAGE LINE SERVIC	10486631	0	2022 10	INV	P	11.70 040822	269724	TRANSLATION SERVICE
014353 ONE SOURCE THE BACKG PLUS4649-20220331		0	2022 10	INV	P	80.00 041522	31227	BACKGROUND CHECKS F
014353 ONE SOURCE THE BACKG PLUS4649VOL-20220331		0	2022 10	INV	P	100.00 041522	31227	BACKGROUND CHECKS F
						180.00		
						ACCOUNT TOTAL		191.70
10550110 435055								Mail & Delivery
010473 UNITED PARCEL SERVIC 000068774R122		0	2022 10	INV	P	25.55 040822	269766	Admin/2 ILL
010473 UNITED PARCEL SERVIC 000068774R142		0	2022 10	INV	P	13.06 042922	270466	Admin/ UPS Internet
						38.61		
						ACCOUNT TOTAL		38.61
10550110 436030								Transportation
010475 GREENSTATE CREDIT U 508227149BKM		0	2022 10	INV	P	86.35 042222	270012	SHelmick/Mastercard
010475 GREENSTATE CREDIT U 508227446SRP		0	2022 10	INV	P	74.27 042222	270015	APilkington/Masterc
						160.62		
						ACCOUNT TOTAL		160.62
10550110 436050								Registration
010475 GREENSTATE CREDIT U 508227131		0	2022 10	INV	P	150.00 042222	270016	ECarman/Mastercard
010475 GREENSTATE CREDIT U 508227446SRP		0	2022 10	INV	P	140.50 042222	270015	APilkington/Masterc
						290.50		
						ACCOUNT TOTAL		290.50
10550110 436060								Lodging
010475 GREENSTATE CREDIT U 508227131		0	2022 10	INV	P	1,328.25 042222	270016	ECarman/Mastercard
						ACCOUNT TOTAL		1,328.25
10550110 436080								Meals
010475 GREENSTATE CREDIT U 508227149BKM		0	2022 10	INV	P	111.14 042222	270012	SHelmick/Mastercard
010475 GREENSTATE CREDIT U 508227446SRP		0	2022 10	INV	P	441.02 042222	270015	APilkington/Masterc
						552.16		
						ACCOUNT TOTAL		552.16



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 438130 010482 VERIZON WIRELESS	9903851225	0	Cell Phone/Data Services 2022 10 INV P	412.43 042222	270113	Admin/Cell Phone Se
			ACCOUNT TOTAL	412.43		
10550110 449060 010475 GREENSTATE CREDIT U	508229103	0	Dues & Memberships 2022 10 INV P	750.00 042222	270018	JMiller/Mastercard
			ACCOUNT TOTAL	750.00		
10550110 449120 011736 KONICA MINOLTA BUSIN	75996127	0	Equipment Rental 2022 10 INV P	114.30 042922	270417	Admin/Lease Payment
			ACCOUNT TOTAL	114.30		
10550110 449260 000111 SCHULTZ, DEB	4422	0	Parking 2022 10 INV P	16.00 041522	269846	Admin/ Volunteer Pa
			ACCOUNT TOTAL	16.00		
10550110 452010 010475 GREENSTATE CREDIT U	508227131	0	Office Supplies 2022 10 INV P	632.57 042222	270016	ECarman/Mastercard
010475 GREENSTATE CREDIT U	508229103	0	2022 10 INV P	122.77 042222	270018	JMiller/Mastercard
				755.34		
			ACCOUNT TOTAL	755.34		
10550110 469320 010475 GREENSTATE CREDIT U	508229103	0	Miscellaneous Supplies 2022 10 INV P	55.43 042222	270018	JMiller/Mastercard
010510 DEMCO INC	7111173	0	2022 10 INV P	294.25 042922	270377	Admin/Hand Truck fo
012264 MAILBOXES OF IOWA CI	412022	0	2022 10 INV P	54.00 041522	31223	Admin/1 Box Bubble
			ACCOUNT TOTAL	403.68		
			ORG 10550110 TOTAL	5,263.59		
10550121 10550121 442010 010570 CENTRAL IOWA DISTRIB	223581	0	Library Bldg Maint - Public Other Building R&M Services 2022 10 INV P	516.00 040822	269688	FAC/Battery & Repai
010821 MIDWEST ALARM SERVIC	372374	0	2022 10 INV P	751.92 040822	269733	FAC/Fire Inspection
010821 MIDWEST ALARM SERVIC	379006	0	2022 10 INV P	94.16 042922	270423	FAC/Inspection & Pa
				846.08		
010981 JOE'S QUALITY WINDOW	20500	0	2022 10 INV P	150.00 042222	270038	FAC/Lower Outside w
			ACCOUNT TOTAL	1,512.08		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550121 442020			Structure R&M Services			
010823 SCHUMACHER ELEVATOR	90548252	0	2022 10 INV P	625.21 040822		31175 Elevator Maint Svs
			ACCOUNT TOTAL	625.21		
10550121 445330			Other Waste Disposal			
013663 REPUBLIC SERVICES OF	0897-000953942	0	2022 10 INV P	134.44 040822		269753 Refuse & Recycling
			ACCOUNT TOTAL	134.44		
10550121 449160			Other Rentals			
010627 CINTAS CORPORATION	4115210599	0	2022 10 INV P	223.25 041522		269796 FAC/
010627 CINTAS CORPORATION	4116592499	0	2022 10 INV P	223.25 042922		270371 FAC/ Sanitary Suppl
				446.50		
			ACCOUNT TOTAL	446.50		
10550121 452040			Sanitation & Indust Supplies			
010290 LENOCH AND CILEK ACE	371914/3	0	2022 10 INV P	586.29 041522		269845 FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4115210599	0	2022 10 INV P	190.17 041522		269796 FAC/
010627 CINTAS CORPORATION	4116592499	0	2022 10 INV P	273.66 042922		270371 FAC/ Sanitary Suppl
				463.83		
			ACCOUNT TOTAL	1,050.12		
10550121 466070			Other Maintenance Supplies			
011399 ELECTRIC EQUIPMENT S	9151	0	2022 10 INV P	536.69 042222		31262 FAC/Lightbulbs
			ACCOUNT TOTAL	536.69		
			ORG 10550121 TOTAL	4,305.04		
10550140			Library Computer Systems			
10550140 438140			Internet Fees			
014293 IMON COMMUNICATIONS	2711506	0	2022 10 INV P	468.26 042922		270404 IT/Internet & Phone
015528 T-MOBILE USA INC	971634748	0	2022 10 INV P	407.88 041522		269915 IT/Circulating Hots
			ACCOUNT TOTAL	876.14		
10550140 444080			Software R&M Services			
010475 GREENSTATE CREDIT U	508220250	0	2022 10 INV P	1,370.45 042222		270017 BPalmer/Mastercard
010525 ENCOMPASS IOWA LLC	12333	0	2022 10 INV P	909.00 042922		31698 IT/IT Essentials, E
			ACCOUNT TOTAL	2,279.45		
10550140 444100			Hardware R&M Services			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010475 GREENSTATE CREDIT U	508220250	0	2022 10	INV	P	50.00 042222	270017	BPalmer/Mastercard
						ACCOUNT TOTAL		50.00
10550140 452010						Office Supplies		
010475 GREENSTATE CREDIT U	508229103	0	2022 10	INV	P	318.99 042222	270018	JMiller/Mastercard
						ACCOUNT TOTAL		318.99
10550140 455120						Misc Computer Hardware		
010475 GREENSTATE CREDIT U	508220250	0	2022 10	INV	P	818.08 042222	270017	BPalmer/Mastercard
						ACCOUNT TOTAL		818.08
						ORG 10550140 TOTAL		4,342.66
10550151						Lib Public Services - Adults		
10550151 432080						Other Professional Services		
016267 KOVARIK, LAURA	31622	0	2022 10	INV	P	125.00 040822	269723	AD/Speaker Honorari
016280 HALDEMAN, LAUREN	4522	0	2022 10	INV	P	100.00 042222	270019	AD/ Blackout Poetry
						ACCOUNT TOTAL		225.00
10550151 469320						Miscellaneous Supplies		
010475 GREENSTATE CREDIT U	508227792	0	2022 10	INV	P	225.20 042222	270014	JPaulios/Mastercard
						ACCOUNT TOTAL		225.20
						ORG 10550151 TOTAL		450.20
10550152						Lib Public Services - Children		
10550152 445140						Outside Printing		
010050 TRU ART	117870011SRP	0	2022 10	INV	P	316.00 041522	269922	CHI/4,000 SRP Bookm
010125 BLICK ART MATERIALS	254258	0	2022 10	INV	P	46.61 041522	269787	CHI/Book walk Paper
						ACCOUNT TOTAL		362.61
10550152 469320						Miscellaneous Supplies		
010475 GREENSTATE CREDIT U	508227446SRP	0	2022 10	INV	P	411.71 042222	270015	APilkington/Masterc
010509 BAKER & TAYLOR INC C	2036581184	0	2022 10	INV	P	24.20 040822	269680	LIBRARY MATERIALS
010514 AMAZON	66528031022	0	2022 10	INV	P	10.81 041522	269778	LIBRARY MATERIALS
010514 AMAZON	66528041022	0	2022 10	INV	P	23.98 042922	270358	LIBRARY MATERIALS
						34.79		
010536 INGRAM LIBRARY SERVI	58670168	0	2022 10	INV	P	26.50 041522	269829	LIBRARY MATERIALS C
						ACCOUNT TOTAL		497.20



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550152 469360			Food and Beverages			
010475 GREENSTATE CREDIT U	508227446SRP	0	2022 10 INV P	19.48 042222		270015 APilkington/Masterc
010475 GREENSTATE CREDIT U	508229103	0	2022 10 INV P	115.96 042222		270018 JMiller/Mastercard
				135.44		
			ACCOUNT TOTAL	135.44		
			ORG 10550152 TOTAL	995.25		
10550159			Lib Public Srvs-Comm Access			
10550159 432080			Other Professional Services			
010050 TRU ART	796981	0	2022 10 INV P	116.04 040822		269763 CAS/Engraved volunt
			ACCOUNT TOTAL	116.04		
10550159 435059			Advertising			
011328 LITTLE VILLAGE MAGAZ	10156	0	2022 10 INV P	450.00 040822		269727 CAS/Advertising
			ACCOUNT TOTAL	450.00		
10550159 448030			Community Events Funding			
010475 GREENSTATE CREDIT U	508229103	0	2022 10 INV P	41.98 042222		270018 JMiller/Mastercard
014612 SCHOOL SPECIALTY INC	208129782291	0	2022 10 INV P	59.96 042922		270446 CAS/4-Wind Sock Jap
014872 IOWA CITY LGBT PRIDE	31822	0	2022 10 INV P	55.00 041522		269834 CAS/ICPL Pride Fest
016274 MONTGOMERY, ROBERT	41322BKM	0	2022 10 INV P	400.00 041522		269883 CAS/Bookmobile Anni
			ACCOUNT TOTAL	556.94		
10550159 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	508227149BKM	0	2022 10 INV P	94.03 042222		270012 SHelmick/Mastercard
			ACCOUNT TOTAL	94.03		
			ORG 10550159 TOTAL	1,217.01		
10550160			Library Collection Services			
10550160 435010			Data Processing			
011068 OVERDRIVE INC	MR0137022109619	0	2022 10 INV P	234.00 041522		269890 LIBRARY MATERIALS
			ACCOUNT TOTAL	234.00		
10550160 445140			Outside Printing			
010373 PIP PRINTING	108995	0	2022 10 INV P	102.18 040822		31173 LIBRARY MATERIALS/P
010373 PIP PRINTING	109011	0	2022 10 INV P	21.06 040822		31173 LIBRARY MATERIALS/P
				123.24		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						123.24		
10550160 445270								
010509 BAKER & TAYLOR INC C 200055032022V		0	2022 10	INV P		1,694.23 041522	269785	LIBRARY MATERIALS
ACCOUNT TOTAL						1,694.23		
10550160 469110								
010509 BAKER & TAYLOR INC C H659080DM		0	2022 10	INV P		4.78 042922	270363	LIBRARY MATERIALS P
010510 DEMCO INC	7093399	0	2022 10	INV P		729.98 040822	269692	LIBRARY MATERIALS/P
010510 DEMCO INC	7108342	0	2022 10	INV P		87.91 042922	270377	LIBRARY MATERIALS
						817.89		
010546 MIDWEST TAPE	501909523	0	2022 10	INV P		468.46 041522	269857	LIBRARY MATERIALS
010983 ID LABEL INC	0155520-IN	0	2022 10	INV P		1,107.00 040822	269708	LIBRARY MATERIALS/P
ACCOUNT TOTAL						2,398.13		
ORG 10550160 TOTAL						4,449.60		
10550210								
10550210 477020								
Library Children's Materials								
Books (Cat/Cir)								
010509 BAKER & TAYLOR INC C 2036505310		0	2022 10	INV P		102.42 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036533793		0	2022 10	INV P		296.59 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036557468		0	2022 10	INV P		268.66 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036557561		0	2022 10	INV P		476.97 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036557612		0	2022 10	INV P		261.84 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036557785		0	2022 10	INV P		36.26 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036560157		0	2022 10	INV P		243.03 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036565365		0	2022 10	INV P		217.63 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036570189		0	2022 10	INV P		146.67 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036573044		0	2022 10	INV P		452.40 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036577813		0	2022 10	INV P		650.09 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036585219		0	2022 10	INV P		77.69 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036585225		0	2022 10	INV P		74.74 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036588312		0	2022 10	INV P		329.56 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036592165		0	2022 10	INV P		188.05 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036595200		0	2022 10	INV P		478.75 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036601698		0	2022 10	INV P		184.75 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036606235		0	2022 10	INV P		246.92 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036612622		0	2022 10	INV P		20.34 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036612645		0	2022 10	INV P		65.29 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036614901		0	2022 10	INV P		318.67 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036621841		0	2022 10	INV P		165.82 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036628566		0	2022 10	INV P		598.48 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036628874		0	2022 10	INV P		100.00 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036633831		0	2022 10	INV P		52.32 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036638868		0	2022 10	INV P		23.46 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036639636		0	2022 10	INV P		55.92 042922	270362	LIBRARY MATERIALS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2036639663	0	2022 10	INV	P	41.08 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036644842	0	2022 10	INV	P	50.26 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036650260	0	2022 10	INV	P	519.58 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036665623	0	2022 10	INV	P	12.34 042922	270362	LIBRARY MATERIALS
						6,756.58		
010514 AMAZON	66528041022	0	2022 10	INV	P	11.99 042922	270358	LIBRARY MATERIALS
010531 GALE GROUP	77464974	0	2022 10	INV	P	120.68 040822	269700	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58239242	0	2022 10	INV	P	109.19 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58407586	0	2022 10	INV	P	36.20 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58506719	0	2022 10	INV	P	80.52 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58536258	0	2022 10	INV	P	46.53 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58603968	0	2022 10	INV	P	92.68 041522	269829	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58670168	0	2022 10	INV	P	31.60 041522	269829	LIBRARY MATERIALS C
010536 INGRAM LIBRARY SERVI	58733714	0	2022 10	INV	P	10.34 041522	269829	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58776321	0	2022 10	INV	P	124.10 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58796682	0	2022 10	INV	P	48.53 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58814280	0	2022 10	INV	P	26.43 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58848351	0	2022 10	INV	P	27.00 042922	270406	LIBRARY MATERIALS C
010536 INGRAM LIBRARY SERVI	58887831	0	2022 10	INV	P	20.11 042922	270406	LIBRARY MATERIALS C
010536 INGRAM LIBRARY SERVI	58907666	0	2022 10	INV	P	88.50 042922	270406	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58946322	0	2022 10	INV	P	32.05 042922	270406	LIBRARY MATERIALS C
						773.78		
010546 MIDWEST TAPE	501925737	0	2022 10	INV	P	12.74 042922	270425	LIBRARY MATERIALS
ACCOUNT TOTAL						7,675.77		
10550210 477030	Books (Uncataloged)							
010509 BAKER & TAYLOR INC C	2036565365	0	2022 10	INV	P	46.24 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036614901	0	2022 10	INV	P	58.12 041522	269785	LIBRARY MATERIALS
						104.36		
010536 INGRAM LIBRARY SERVI	58407586	0	2022 10	INV	P	22.98 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58670168	0	2022 10	INV	P	43.68 041522	269829	LIBRARY MATERIALS C
010536 INGRAM LIBRARY SERVI	58796682	0	2022 10	INV	P	20.68 042222	270031	LIBRARY MATERIALS
						87.34		
ACCOUNT TOTAL						191.70		
10550210 477040	Books (Cat/Reference)							
010536 INGRAM LIBRARY SERVI	58536258	0	2022 10	INV	P	10.92 040822	269710	LIBRARY MATERIALS
ACCOUNT TOTAL						10.92		
10550210 477070	Downloadable-eBooks							

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370Co22085353	0	2022 10	INV	P	926.77 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22090817	0	2022 10	INV	P	198.98 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22106019	0	2022 10	INV	P	669.44 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22116765	0	2022 10	INV	P	486.81 042222	270066	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22081156	0	2022 10	INV	P	8.99 040822	269745	LIBRARY MATERIALS
						2,290.99		
			ACCOUNT TOTAL			2,290.99		
10550210 477100								Fiction Audio-CD
010546 MIDWEST TAPE	501846629	0	2022 10	INV	P	39.98 041522	269857	LIBRARY MATERIALS
			ACCOUNT TOTAL			39.98		
10550210 477160								Video Recordings
010546 MIDWEST TAPE	501801376	0	2022 10	INV	P	39.71 041522	269857	LIBRARY MATERIALS
010546 MIDWEST TAPE	501831271	0	2022 10	INV	P	35.22 041522	269857	LIBRARY MATERIALS
010546 MIDWEST TAPE	501925736	0	2022 10	INV	P	51.70 042922	270425	LIBRARY MATERIALS
010546 MIDWEST TAPE	501965060	0	2022 10	INV	P	203.91 042922	270425	LIBRARY MATERIALS
						330.54		
			ACCOUNT TOTAL			330.54		
10550210 477190								Puzzles
010514 AMAZON	66528041022	0	2022 10	INV	P	9.99 042922	270358	LIBRARY MATERIALS
			ACCOUNT TOTAL			9.99		
10550210 477250								Downloadable Media
011068 OVERDRIVE INC	01370Co22085353	0	2022 10	INV	P	194.99 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22090817	0	2022 10	INV	P	15.00 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22106019	0	2022 10	INV	P	219.97 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22116765	0	2022 10	INV	P	15.00 042222	270066	LIBRARY MATERIALS
						444.96		
015034 KANOPY INC	292075	0	2022 10	INV	P	175.00 041522	269841	LIBRARY MATERIALS
			ACCOUNT TOTAL			619.96		
10550210 477350								Online Reference
010261 IOWA STATE UNIVERSIT FY22RGAP		0	2022 10	INV	P	300.00 042922	270410	ICPL ADVENTURE PASS
013120 BLANK PARK ZOO FOUND 22010		0	2022 10	INV	P	450.00 042922	270365	ICPL ADVENTURE PASS
013598 AFRICAN AMERICAN MUS 000228		0	2022 10	INV	P	33.33 042922	270357	ICPL ADVENTURE PASS
014935 SCIENCE CENTER OF IO 10596705		0	2022 10	INV	P	450.00 042922	270447	ICPL ADVENTURE PASS
016282 FRIENDS OF THE GRIME FY22APGPL		0	2022 10	INV	P	225.00 042922	270382	ICPL ADVENTURE PASS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
016283 GREATER DES MOINES	FY22APGDMBG	0	2022 10	INV	P	150.00 042922	270390	ICPL ADVENTURE PASS
ACCOUNT TOTAL						1,608.33		
ORG 10550210 TOTAL						12,778.18		
10550220								Library Adult Materials
10550220 477020								Books (Cat/Cir)
010378 PRAIRIE LIGHTS BOOKS 3345		0	2022 10	INV	P	11.96 042222	270070	LIBRARY MATERIALS
010475 GREENSTATE CREDIT U 508220292		0	2022 10	INV	P	47.00 042222	270013	AMangano/Mastercard
010509 BAKER & TAYLOR INC C 2036505310		0	2022 10	INV	P	903.17 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036533793		0	2022 10	INV	P	2,890.52 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036554698		0	2022 10	INV	P	168.13 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036560157		0	2022 10	INV	P	1,394.43 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036561599		0	2022 10	INV	P	230.03 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036561966		0	2022 10	INV	P	272.34 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036565365		0	2022 10	INV	P	1,139.74 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036570255		0	2022 10	INV	P	384.83 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036577813		0	2022 10	INV	P	2,054.08 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036580198		0	2022 10	INV	P	302.95 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036585420		0	2022 10	INV	P	199.82 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036588363		0	2022 10	INV	P	137.82 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036594770		0	2022 10	INV	P	309.61 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036595200		0	2022 10	INV	P	1,301.36 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036598303		0	2022 10	INV	P	300.70 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036601698		0	2022 10	INV	P	1,266.05 040822	269680	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036603460		0	2022 10	INV	P	402.60 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036609746		0	2022 10	INV	P	161.95 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036612766		0	2022 10	INV	P	329.62 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036614901		0	2022 10	INV	P	1,060.79 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036617155		0	2022 10	INV	P	159.01 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036621775		0	2022 10	INV	P	65.68 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036622329		0	2022 10	INV	P	338.41 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036628771		0	2022 10	INV	P	289.51 042222	269985	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036628773		0	2022 10	INV	P	35.41 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036633831		0	2022 10	INV	P	401.15 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036635496		0	2022 10	INV	P	368.33 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036638868		0	2022 10	INV	P	339.12 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036639565		0	2022 10	INV	P	200.05 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036643165		0	2022 10	INV	P	264.61 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036644842		0	2022 10	INV	P	547.87 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036646463		0	2022 10	INV	P	73.14 042922	270361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036650260		0	2022 10	INV	P	1,133.10 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036665623		0	2022 10	INV	P	14.99 042922	270362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5017597341		0	2022 10	INV	P	306.23 041522	269784	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5017625718		0	2022 10	INV	P	30.23 041522	269784	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5017655986		0	2022 10	INV	P	143.29 042922	270361	LIBRARY MATERIALS
19,920.67								



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010520 CENTER POINT PUBLISH	1915562	0	2022 10	INV	P	138.42 040822	269687	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1922000	0	2022 10	INV	P	138.42 042922	270370	LIBRARY MATERIALS
						276.84		
010531 GALE GROUP	77603193	0	2022 10	INV	P	107.96 042922	270383	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58239242	0	2022 10	INV	P	10.17 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58407586	0	2022 10	INV	P	23.00 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58506719	0	2022 10	INV	P	199.84 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58603968	0	2022 10	INV	P	57.07 041522	269829	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58776321	0	2022 10	INV	P	176.18 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58796682	0	2022 10	INV	P	10.20 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58814280	0	2022 10	INV	P	110.21 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58848351	0	2022 10	INV	P	10.19 042922	270406	LIBRARY MATERIALS C
010536 INGRAM LIBRARY SERVI	58861621	0	2022 10	INV	P	51.94 042922	270406	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58887831	0	2022 10	INV	P	71.33 042922	270406	LIBRARY MATERIALS C
010536 INGRAM LIBRARY SERVI	58946322	0	2022 10	INV	P	137.75 042922	270406	LIBRARY MATERIALS C
						857.88		
ACCOUNT TOTAL						21,222.31		
10550220 477040								Books (Cat/Reference)
010509 BAKER & TAYLOR INC C	2036505310	0	2022 10	INV	P	55.00 041522	269785	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036565365	0	2022 10	INV	P	13.57 040822	269680	LIBRARY MATERIALS
						68.57		
010536 INGRAM LIBRARY SERVI	58239242	0	2022 10	INV	P	14.95 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58506719	0	2022 10	INV	P	84.99 040822	269710	LIBRARY MATERIALS
						99.94		
012859 INFORMATION TODAY	1739750-B1	0	2022 10	INV	P	474.03 041522	269828	LIBRARY MATERIALS
ACCOUNT TOTAL						642.54		
10550220 477070								Downloadable-eBooks
011068 OVERDRIVE INC	01370Co22085350	0	2022 10	INV	P	4,024.63 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22086674	0	2022 10	INV	P	1,123.58 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22090816	0	2022 10	INV	P	5,616.73 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22091071	0	2022 10	INV	P	91.99 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22098043	0	2022 10	INV	P	2,508.48 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22100908	0	2022 10	INV	P	1,089.66 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22101170	0	2022 10	INV	P	406.29 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22104916	0	2022 10	INV	P	703.70 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22105895	0	2022 10	INV	P	100.96 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22106027	0	2022 10	INV	P	2,414.29 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22112970	0	2022 10	INV	P	344.17 042222	270066	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22116670	0	2022 10	INV	P	753.17 042222	270066	LIBRARY MATERIALS

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011068 OVERDRIVE INC	01370Co22116761	0	2022 10	INV	P	1,224.35	042222	270066 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22117779	0	2022 10	INV	P	16.99	042222	270066 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CP22107653	0	2022 10	INV	P	183.08	041522	269890 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22016353	0	2022 10	INV	P	609.50	042922	270433 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22081156	0	2022 10	INV	P	1,059.55	040822	269745 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22088413	0	2022 10	INV	P	1,116.98	040822	269745 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22095641	0	2022 10	INV	P	480.66	040822	269745 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22103123	0	2022 10	INV	P	535.42	040822	269745 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22113689	0	2022 10	INV	P	1,339.10	042922	270433 LIBRARY MATERIALS
						25,743.28		
			ACCOUNT TOTAL			25,743.28		
10550220 477110			Music-CD					
010546 MIDWEST TAPE	501796154	0	2022 10	INV	P	21.73	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501823329	0	2022 10	INV	P	41.07	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501846670	0	2022 10	INV	P	26.08	041522	269857 LIBRARY MATERIALS
						88.88		
			ACCOUNT TOTAL			88.88		
10550220 477160			Video Recordings					
010546 MIDWEST TAPE	501801376	0	2022 10	INV	P	506.77	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501801377	0	2022 10	INV	P	133.50	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501830579	0	2022 10	INV	P	139.09	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501831271	0	2022 10	INV	P	299.10	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501859209	0	2022 10	INV	P	263.13	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501867220	0	2022 10	INV	P	37.98	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501902794	0	2022 10	INV	P	342.59	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501902795	0	2022 10	INV	P	19.19	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501902797	0	2022 10	INV	P	29.99	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501925736	0	2022 10	INV	P	44.22	042922	270425 LIBRARY MATERIALS
010546 MIDWEST TAPE	501935943	0	2022 10	INV	P	142.43	042922	270425 LIBRARY MATERIALS
010546 MIDWEST TAPE	501935945	0	2022 10	INV	P	29.99	042922	270425 LIBRARY MATERIALS
010546 MIDWEST TAPE	501964849	0	2022 10	INV	P	165.67	042922	270425 LIBRARY MATERIALS
010546 MIDWEST TAPE	501965060	0	2022 10	INV	P	241.32	042922	270425 LIBRARY MATERIALS
						2,394.97		
			ACCOUNT TOTAL			2,394.97		
10550220 477190			Puzzles					
010081 CDW GOVERNMENT INC	T056180	0	2022 10	INV	P	2,113.47	040822	269686 LIBRARY MATERIALS
			ACCOUNT TOTAL			2,113.47		
10550220 477210			Non-Fiction Video-DVD					
010546 MIDWEST TAPE	501801376	0	2022 10	INV	P	65.20	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501831271	0	2022 10	INV	P	44.98	041522	269857 LIBRARY MATERIALS
010546 MIDWEST TAPE	501859209	0	2022 10	INV	P	227.87	041522	269857 LIBRARY MATERIALS



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010546 MIDWEST TAPE	501902794	0	2022 10	INV	P	73.47 041522	269857	LIBRARY MATERIALS
010546 MIDWEST TAPE	501925736	0	2022 10	INV	P	25.48 042922	270425	LIBRARY MATERIALS
010546 MIDWEST TAPE	501935943	0	2022 10	INV	P	79.46 042922	270425	LIBRARY MATERIALS
010546 MIDWEST TAPE	501935944	0	2022 10	INV	P	34.48 042922	270425	LIBRARY MATERIALS
010546 MIDWEST TAPE	501964849	0	2022 10	INV	P	14.24 042922	270425	LIBRARY MATERIALS
010546 MIDWEST TAPE	501965060	0	2022 10	INV	P	32.23 042922	270425	LIBRARY MATERIALS
						597.41		
ACCOUNT TOTAL						597.41		
10550220 477220			Multi-Media/Gaming					
010514 AMAZON	66528031022	0	2022 10	INV	P	95.62 041522	269778	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58506719	0	2022 10	INV	P	170.97 040822	269710	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58603968	0	2022 10	INV	P	56.99 041522	269829	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58733714	0	2022 10	INV	P	56.99 041522	269829	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58814280	0	2022 10	INV	P	170.97 042222	270031	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	58887831	0	2022 10	INV	P	56.99 042922	270406	LIBRARY MATERIALS C
						512.91		
ACCOUNT TOTAL						608.53		
10550220 477230			Non-Fiction Audio-CD					
010518 BLACKSTONE AUDIOBOOK	2030530	0	2022 10	INV	P	38.99 041522	31206	LIBRARY MATERIALS
ACCOUNT TOTAL						38.99		
10550220 477250			Downloadable Media					
011068 OVERDRIVE INC	01370CO22085350	0	2022 10	INV	P	839.20 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22086671	0	2022 10	INV	P	799.17 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22090816	0	2022 10	INV	P	810.74 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22091071	0	2022 10	INV	P	172.47 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22097366	0	2022 10	INV	P	139.90 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22098043	0	2022 10	INV	P	582.74 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22100922	0	2022 10	INV	P	615.42 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22101169	0	2022 10	INV	P	414.47 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22104917	0	2022 10	INV	P	324.26 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22105895	0	2022 10	INV	P	205.94 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22106027	0	2022 10	INV	P	869.93 041522	269890	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22112976	0	2022 10	INV	P	564.18 042222	270066	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22116668	0	2022 10	INV	P	537.90 042222	270066	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22116761	0	2022 10	INV	P	316.75 042222	270066	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22117779	0	2022 10	INV	P	495.35 042222	270066	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22016353	0	2022 10	INV	P	269.44 042922	270433	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22063121	0	2022 10	INV	P	91.11 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22081156	0	2022 10	INV	P	1,031.21 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22085483	0	2022 10	INV	P	158.00 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22088413	0	2022 10	INV	P	906.52 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22095641	0	2022 10	INV	P	608.97 040822	269745	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22103123	0	2022 10	INV	P	558.97 040822	269745	LIBRARY MATERIALS



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011068 OVERDRIVE INC	01370DA22113689	0	2022 10	INV	P	1,020.41 042922	270433	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22115940	0	2022 10	INV	P	70.00 042222	270066	LIBRARY MATERIALS
						12,403.05		
015034 KANOPY INC	292075	0	2022 10	INV	P	3,069.00 041522	269841	LIBRARY MATERIALS
						ACCOUNT TOTAL		15,472.05
10550220 477350						Online Reference		
010475 GREENSTATE CREDIT U	508220292	0	2022 10	INV	P	378.00 042222	270013	AMangano/Mastercard
010475 GREENSTATE CREDIT U	508229103	0	2022 10	INV	P	2,838.00 042222	270018	JMiller/Mastercard
						3,216.00		
014895 THE NEW YORK TIMES	905926598FY23	0	2022 10	INV	P	2,797.25 040822	269759	LIBRARY MATERIALS N
						ACCOUNT TOTAL		6,013.25
						ORG 10550220 TOTAL		74,935.68
FUND 1000 General						TOTAL:		108,737.21

** END OF REPORT - Generated by Jen Miller **