

**Lawrence Public Library Board of Trustees Regular Meeting  
Monday, December 16, 2024 at 4:30 PM  
Hybrid: Meeting Room A or [Google Meet Link](#)**

Executive Session – Receive update from legal counsel

Consent Agenda

*All matters on the consent agenda are considered within one motion and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

- Approve Library Board meeting minutes for November 2024
- Approve Treasurer’s report for November 2024
- Approve bills for November 18, 2024 to December 16, 2024
- Receive statistical report for November 2024

Library Director’s Report

Monthly Departmental Reports

Friends & Foundation report

New Business

Old Business

Public Comment

Executive Session – Executive Director Annual Evaluation

Adjournment

## **DRAFT**

### **Lawrence Public Library**

#### **Regular Board Meeting**

Date: November 18, 2024

Time: 4:30 pm

**Venue:** The meeting was conducted in person and online.

**Board Members Present:** Kelly Hart (Chair), Mayor Bart Littlejohn, James Pavisian, Mandy Leibold, Allison Friend Mazzei, Alex Carvalho. Absent: Susan Kang, Ryann Tacha.

**Staff Members Present:** Brad Allen, Kathleen Morgan, Karen Allen, Erica Seagraves, Heather Kearns, Kim Fletcher, Aaron Brumley, Tricia Karlin

**Friends and Foundation Members Present:** Annamarie Hill (Vice-Chair)

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#### **Call to order**

Kelly called the meeting to order at 4:33 p.m.

#### **Consent Agenda**

James moved approval of the consent agenda. Alex seconded the motion. Consent agenda passed.

#### **Library Director's Report**

- Brad presented highlights from his written report.
- James asked if the Board needed to weigh in on the issue of the location of the Downtown Transit hub. Brad informed the board that he would attend the City Commission Meeting on Tuesday evening to present the library's stance in public comment if needed. Brad already shared a memo with the City Commissioners that stated the library's rationale for supporting the presence of the hub on the 700 block of Vermont Street, and the related operational recommendations for the City that would support positive experiences for all community members who traverse that block.

#### **Department Reports**

- Kelly noted that it was sad to see Frankie leave her position at the library, but is glad to see that Frankie will stay connected by joining the Friends and Foundation Board.
- Mandy asked if the weeding reports mentioned in the Cataloging and Collection Development report could be leveraged by Friends sale volunteers. Tricia noted this was

not viable, but agreed to look into Annamarie's request for a heads up to Friends sale volunteers when the library anticipates sending them a high volume of materials culled from the fiction and mystery collections.

- Mandy asked about the signs added recently to four of the library's public restrooms. ("You are welcome to use the restroom that aligns with your gender identity.") Discussion followed. The topic was tabled until the next board meeting. Staff were asked to add a sign below the current sign that states there are family bathrooms in the Children's area. Staff were also asked to present the following at the next meeting:
  - Legal issues that could arise from the signage
  - Current plans for constructing a gender neutral bathroom on the lower level of the library
  - Report on City's policy on gender-neutral bathrooms

#### **Friends and Foundation Director's Report**

- Annemarie presented the Friends and Foundation Report as presented in the board packet.
- Copies of the annual mailing to prospective library donors were distributed to board members in the room.

#### **New Business**

- **Space Audit Presentation — David Vinjamuri, ThirdWay Space**
  - David conducted a space audit at the library this summer and presented his findings to the library board of trustees. The focus at this meeting was on short-term recommendations. David will attend a future meeting to present long-term recommendations
  - Allison left the meeting at 5:27 pm
  - Bart left the meeting at 5:33 pm
- **Policy Review:**
  - Free Speech Activities Policy – Brad Allen, Executive Director – ACTION ITEM
  - Public Event Policy – Brad Allen, Executive Director – ACTION ITEM
  - Reservable Room Policy – Brad Allen, Executive Director – ACTION ITEM
  - Community Bulletin Board Policy – Brad Allen, Executive Director
  - James and Brad explained that the updates made since the last meeting added clarity and synergy to these interrelated policies.
  - Due to lack of a quorum, the vote on the policies will be tabled until a special meeting that Brad will schedule in the near future.
- Create Executive Director Evaluation Committee
  - Kelly appointed herself and Mandy to the evaluation committee.

**Old Business**

- Sam Green provided an update on ongoing litigation.

**Public Comments**

- None noted.

**Announcements**

- None noted.

**Adjournment**

There being no other business, the meeting adjourned at 6:35 pm.

The next regular Board meeting will be held Monday, December 16, 2024.

Respectfully submitted,  
Tricia Karlin

**DRAFT**

**Lawrence Public Library**

**Regular Board Meeting**

Date: November 25, 2024

Time: 2:00 pm

**Venue:** The meeting was conducted in person and online.

**Board Members Present:** Kelly Hart (Chair), Alex Carvalho, James Pavisian, Mandy Leibold, Mayor Bart Littlejohn, Ryann Tacha, Allison Friend Mazzei (arrived at action item 2, Public Event Policy). Absent: Susan Kang.

**Staff Members Present:** Brad Allen, Kathleen Morgan, Heather Kearns, Mary Ann LeDosquet, Gabby Boyle, Aaron Brumley, Tricia Karlin.

**Friends and Foundation Members Present:** None.

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**Call to order**

Kelly called the meeting to order at 2:01 p.m.

**New Business**

- **Policy Review:**
  - **Free Speech Activities Policy** – Brad Allen, Executive Director – ACTION ITEM
    - Brad presented the policy previously shared in the packet for the November 18, 2024 Board of Trustees meeting. The policy stands as previously presented with one exception: a rewording of item 7.
    - Kelly moved to approve the free speech activities policies as presented by Brad. Alex seconded the motion. The motion passed.
  - **Public Event Policy** – Brad Allen, Executive Director – ACTION ITEM
    - Brad presented the policy previously shared in the November 18, 2024 Board of Trustees meeting.
    - Kelly moved to approve the policy as presented by Brad. Bart seconded the motion. The motion passed.
  - **Reservable Room Policy** – Brad Allen, Executive Director – ACTION ITEM
    - Brad presented the policy previously shared in the November 18, 2024 Board of Trustees meeting.

- James moved to approve the policy as presented by Brad. Mandy seconded the motion. The motion passed.
- **Community Bulletin Board Policy** – Brad Allen, Executive Director
  - This policy is operational and there is no requirement for the board to vote to approve.

**Public Comment**

- Dr. Justin Spiels offered public comment, questioning the constitutionality of the library's policy.
- Max Kautsch offered public comment, observing that, in his opinion, the policy follows established case law.
- Michael Eravi offered public comment, questioning the constitutionality of the library's policy.

**Public Comments**

- None noted.

**Adjournment**

There being no other business, the meeting adjourned at 2:21 pm.

The next regular Board meeting will be held Monday, December 16, 2024.

Respectfully submitted,  
Tricia Karlin

**2024 Regular Budget Report**

	January	February	March	April	May	June	July	August	September	October	November	Year To Date	2024 Budget	% over/under	
<b>REVENUES</b>															
Tax Fund	-	3,403,698.77			-	2,550,450.11	-				225,851.12	6,180,000.00	\$6,180,000.00	100.00%	
Lost and Repl Fees	2,267.22	2,453.29	1,954.58	1,556.36	1,876.54	2,566.55	1,899.91	2,152.54	2,232.75	1,745.81	1,827.09	22,532.64	\$30,000.00	75.11%	
NEKLS	-	-	25,406.25		8,765.00	25,406.25	-		25,406.25		25,406.25	110,390.00	\$110,000.00	100.35%	
State Aid & Federal Aid	-	-	26,879.82					287.78				27,167.60	\$25,000.00	108.67%	
Photo Copies	1,088.17	1,787.53	2,034.10	1,400.75	1,575.56	1,705.52	1,489.05	1,534.95	2,197.31	1,863.98	1,830.99	18,507.91	\$10,000.00	185.08%	
Meeting Room Fees	1,603.35	290.70	535.44	604.46	339.14	148.25	775.90	196.50	975.60	605.06	48.60	6,123.00	\$5,000.00	122.46%	
Interest	4,287.25	8,342.89	11,826.70	9,812.33	8,635.82	3,173.51	19,383.12	14,923.75	16,933.44	10,579.66	4,370.98	112,269.45	\$23,000.00		
Transfer from Capital Improvement												-	\$0.00	#DIV/0!	
Donations- MISC		16,953.78	15.89	(55.08)	-	29.87	-	50.60	39.37	532.64	54.04	17,621.11			
<b>Total Revenues</b>	<b>9,245.99</b>	<b>3,433,526.96</b>	<b>68,652.78</b>	<b>13,318.82</b>	<b>21,192.06</b>	<b>2,583,480.06</b>	<b>23,547.98</b>	<b>19,146.12</b>	<b>47,784.72</b>	<b>15,327.15</b>	<b>259,389.07</b>	<b>6,494,611.71</b>	<b>\$6,383,000.00</b>	<b>102%</b>	
<b>EXPENSES</b>															
Salaries & Wages	145,945.92	273,533.57	273,307.86	274,159.74	418,322.29	281,192.50	285,058.65	281,948.04	279,986.00	361,764.98	440,339.40	3,315,558.95	\$3,675,000.00	90.22%	
Employee Benefits	47,014.44	48,314.70	48,420.45	51,650.79	43,560.57	48,354.56	48,041.83	48,665.94	50,654.51	50,099.17	69,603.15	554,380.11	\$585,000.00	94.77%	
Payroll Taxes	49,140.48	49,039.07	48,188.43	48,537.71	73,519.87	49,446.38	49,876.30	49,433.93	49,303.60	62,719.02	76,826.95	606,031.74	\$660,000.00	91.82%	
Utilities	10,779.41	7,838.72	7,257.54	6,672.49	6,905.80	7,494.38	7,410.96	7,333.11	7,270.45	6,855.18	7,836.65	83,654.69	\$100,000.00	83.65%	
Building Supplies	987.51	1,271.56	1,357.52	1,828.18	2,163.86	1,038.56	2,138.91	2,053.30	386.77	840.33	1,713.32	15,779.82	\$20,000.00	78.90%	
Building Repairs & Maintenance	21,127.05	6,659.26	1,065.26	9,605.19	8,114.16	11,021.35	8,700.47	833.67	4,452.57	11,797.47	1,413.69	84,790.14	\$60,000.00	141.32%	
Library Supplies	8,178.54	2,292.23	1,861.94	594.51	2,666.71	968.03	2,593.21	804.62	317.32	837.27	788.71	21,903.09	\$25,000.00	87.61%	
Books & Materials	35,771.24	67,680.53	43,853.79	81,371.52	38,727.49	83,109.86	70,287.49	52,932.97	59,812.86	61,310.99	51,166.52	646,025.26	\$750,000.00	86.14%	
Processing Supplies	5,046.60	3,554.57	3,605.28	10,985.02	2,914.63	3,504.39	3,634.33	2,960.70	4,789.56	3,350.32	3,233.10	47,578.50	\$50,000.00	95.16%	
Equipment	-	-	-	-	-	-	-	-	222.00	-	-	222.00	\$10,000.00	2.22%	
Technology	82,393.83	5,136.66	27,225.30	38,317.90	6,268.11	97,249.12	12,453.46	8,981.34	16,060.84	12,042.79	15,124.02	321,253.37	\$325,000.00	98.85%	
---Public Tech Supplies	(161.52)	63.00	(89.64)	(106.64)	(74.17)	(204.62)	(112.52)	45.08	403.77	(67.58)	122.50	(182.34)		#DIV/0!	
---Operations	-	907.62	-	3,565.54	901.70	-	1,718.65	256.50	2,490.50	2,879.01	117.90	12,837.42		#DIV/0!	
Subscriptions	6,867.26	2,844.65	3,865.83	5,123.06	4,684.08	2,966.64	2,718.27	5,006.00	3,471.86	8,495.93	4,859.19	50,902.77		#DIV/0!	
---Internet & Telephone	752.58	769.39	752.91	26,927.12	756.50	752.12	7,801.55	752.76	752.67	735.43	3,784.43	44,537.46		#DIV/0!	
Service	74,935.51	552.00	22,696.20	2,808.82	-	93,734.98	327.51	2,921.00	8,942.04	-	6,240.00	213,158.06		#DIV/0!	
Insurance	(1,864.40)	-	-	100.00	6,599.00	-	7,766.00	13,711.63	4,082.43	-	(157.00)	30,237.66	\$18,000.00	167.99%	
Postage & Mailing	1,215.93	3,542.11	1,036.12	6,040.10	1,021.22	1,204.56	1,536.49	1,525.59	1,526.50	1,523.88	1,515.78	21,688.28	\$20,000.00	108.44%	
Professional Development	2,663.07	2,879.40	3,042.88	6,123.80	4,394.74	1,628.45	85.00	2,224.92	2,107.01	2,814.75	469.63	28,433.65	\$30,000.00	94.78%	
Book Van & Mileage	862.87	414.81	863.40	(364.34)	415.09	317.44	308.43	227.69	230.77	397.34	738.99	4,412.49	\$5,000.00	88.25%	
Professional Fees	4,865.23	4,576.51	1,910.15	13,088.62	11,014.77	13,842.58	18,440.03	15,982.37	5,857.32	8,155.86	7,986.10	105,719.54	\$30,000.00	352.40%	
Advertising & Marketing	5,247.54	6,124.47	264.38	1,061.27	3,686.06	4,242.15	320.13	552.90	(1,498.90)			20,000.00	\$20,000.00	100.00%	
Capital Improvements			6,819.00	4,412.00		32,438.13			9,950.00	27,203.00		80,822.13			
Miscellaneous	(8.28)	(16.47)	341.26	(719.09)	358.36		1.48		37.98	62.30	4.96	62.50			
<b>Total Expenses</b>	<b>419,366.98</b>	<b>482,841.70</b>	<b>470,420.56</b>	<b>553,465.41</b>	<b>630,652.73</b>	<b>637,052.44</b>	<b>518,653.17</b>	<b>490,172.72</b>	<b>495,549.59</b>	<b>611,774.65</b>	<b>678,603.97</b>	<b>5,988,553.92</b>	<b>\$6,383,000.00</b>	<b>94%</b>	
Cash Reserves	174,080.46	Included in checking amount (\$50,237.56 from 2019; \$33,382.96 from 2020; \$38,282.47 from 2021, \$47,477.47 from 2023)													
Checking (US Bank & KMIP)	1,294,795.34														
Capital Improvement (KMIP)	827,124.45														

2024 Outside Funding	1/1/2024 <u>Carry Over Amts</u> + January Budgeting	November <u>Income</u>	November <u>Spending</u>	<u>Remaining</u>
<b>Outside &amp; Private Funding</b>				
<b>R &amp; E Totals</b>		<b>\$ 382.38</b>	<b>\$ 102,529.97</b>	<b>\$ 460,884.08</b>
	<b>YTD Income</b>		<b>\$ 536,294.72</b>	
	<b>YTD Expense</b>		<b>\$ 582,110.17</b>	



Lawrence Public Library  
**Balance Sheet**  
 As of November 30, 2024

	<u>Nov 30, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
MIP Operating Funds	910,174.85
Checking	384,620.49
Capital Improvement at MIP	827,124.45
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<b>Total Checking/Savings</b>	2,121,919.79
<b>Other Current Assets</b>	
Petty Cash	300.00
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<b>Total Other Current Assets</b>	300.00
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<b>Total Current Assets</b>	2,122,219.79
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<b>TOTAL ASSETS</b>	<b>2,122,219.79</b>
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<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	113,066.24
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<b>Total Accounts Payable</b>	113,066.24
<b>Credit Cards</b>	
US Bank Credit Card (7984)	19,809.79
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<b>Total Credit Cards</b>	19,809.79
<b>Other Current Liabilities</b>	
<b>Payroll Liabilities</b>	
Health Insurance	-11,451.77
Hospital & Cancer Plans	92.42
OGLI	176.60
Payroll Liabilities FSA	1,689.26
SUI	39.41
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<b>Total Payroll Liabilities</b>	-9,454.08
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<b>Total Other Current Liabilities</b>	-9,454.08
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<b>Total Current Liabilities</b>	123,421.95
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<b>Total Liabilities</b>	123,421.95
<b>Equity</b>	
Opening Bal Equity	300,635.22
Retained Earnings	1,240,172.91
Net Income	457,989.71
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<b>Total Equity</b>	1,998,797.84
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<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,122,219.79</b>
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**Lawrence Public Library  
Revenues & Expenses**

November 2024

	Nov 24	Jan - Nov 24
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Misc Income	54.04	17,621.11
Tax Fund	225,851.12	6,180,000.00
Lost and Replacement Fees	1,827.09	22,532.64
NEKLS	25,406.25	110,390.00
State& Federal Aid		
State& Federal Aid - Other	0.00	27,167.60
<b>Total State&amp; Federal Aid</b>	<b>0.00</b>	<b>27,167.60</b>
Photocopies & Printing	1,830.99	18,507.91
Meeting Room Rentals	48.60	6,123.00
Interest		
Capital Improvement	76.56	28,706.65
Checking	4,294.42	83,562.80
<b>Total Interest</b>	<b>4,370.98</b>	<b>112,269.45</b>
<b>Outside&amp;Private Funding Income</b>		
Downhall Books	129.27	342.44
Library Landscape & Posters	0.00	-48.60
Merchandise Sales	253.11	-1,073.11
Outside&Private Funding Income - Other	0.00	529,467.88
<b>Total Outside&amp;Private Funding Income</b>	<b>382.38</b>	<b>528,688.61</b>
<b>Total Income</b>	<b>259,771.45</b>	<b>7,023,300.32</b>
<b>Gross Profit</b>	<b>259,771.45</b>	<b>7,023,300.32</b>
<b>Expense</b>		
<b>Payroll Expenses</b>		
Gross Wages		
Gross Wages - Other	440,339.40	3,315,558.95
<b>Total Gross Wages</b>	<b>440,339.40</b>	<b>3,315,558.95</b>
Group Life Insurance	1,123.04	11,501.46
Health Insurance	69,264.96	548,472.49
Employee Parking	-784.85	-5,593.84
Payroll Expenses - Other	0.00	0.00
<b>Total Payroll Expenses</b>	<b>509,942.55</b>	<b>3,869,939.06</b>
<b>Payroll Taxes</b>		
Payroll Taxes Employer	32,796.83	260,484.35
KPERs Co Retiree	749.61	4,449.58
KPERs Co	43,280.51	341,097.81
<b>Total Payroll Taxes</b>	<b>76,826.95</b>	<b>606,031.74</b>
<b>Utilities - Electric</b>		
Utilities - Electric - Other	7,836.65	83,654.69
<b>Total Utilities - Electric</b>	<b>7,836.65</b>	<b>83,654.69</b>
<b>Building Supplies</b>		
Building Supplies - Other	1,713.32	15,779.82
<b>Total Building Supplies</b>	<b>1,713.32</b>	<b>15,779.82</b>
<b>Building Repairs &amp; Maintenance</b>	1,413.69	84,790.14
<b>Library &amp; Office Supplies</b>		
Library & Office Supplies - Other	788.71	21,903.09
<b>Total Library &amp; Office Supplies</b>	<b>788.71</b>	<b>21,903.09</b>
<b>Books &amp; Materials</b>		
Books & Materials - Other	51,166.52	646,025.26
<b>Total Books &amp; Materials</b>	<b>51,166.52</b>	<b>646,025.26</b>
<b>Processing Supplies</b>		
Processing Supplies - Other	3,233.10	47,578.50
<b>Total Processing Supplies</b>	<b>3,233.10</b>	<b>47,578.50</b>
<b>Equipment</b>	0.00	222.00

**Lawrence Public Library  
Revenues & Expenses**

November 2024

	Nov 24	Jan - Nov 24
<b>Technology</b>		
Public Tech Supplies	122.50	-182.34
Operations	117.90	12,837.42
IT Software & Subscriptions	4,859.19	50,902.77
Internet & Telephone	3,784.43	44,537.46
Collections & Public Service	6,240.00	213,158.06
<b>Total Technology</b>	15,124.02	321,253.37
<b>Insurance</b>		
Liability Insurance	0.00	100.00
Insurance - Other	-157.00	30,137.66
<b>Total Insurance</b>	-157.00	30,237.66
<b>Postage &amp; Mailing</b>	1,515.78	21,688.28
<b>Professional Development</b>		
Travel By Department		
Adult Services	0.00	537.30
<b>Total Travel By Department</b>	0.00	537.30
Professional Development - Other	469.63	27,896.35
<b>Total Professional Development</b>	469.63	28,433.65
<b>Vehicles, Mileage, Maintenance</b>	738.99	4,412.49
<b>Professional Fees</b>		
Accounting	0.00	6,255.00
Professional Fees - Other	7,986.10	99,464.54
<b>Total Professional Fees</b>	7,986.10	105,719.54
<b>Marketing-General</b>		
Marketing-General - Other	0.00	20,000.00
<b>Total Marketing-General</b>	0.00	20,000.00
<b>Capital Improvement Expenditure</b>		
Capital Improvement Expenditure - Other	0.00	80,822.13
<b>Total Capital Improvement Expenditure</b>	0.00	80,822.13
<b>Miscellaneous</b>		
Miscellaneous - Other	4.96	62.50
<b>Total Miscellaneous</b>	4.96	62.50
<b>Outside &amp; Private Funding</b>		
<b>Friends &amp; Foundation Funding</b>		
Memory Lab	9,466.29	20,916.29
Picture Book Room	0.00	11,578.51
Community Resource	300.00	1,051.03
Seed Library (Native)	0.00	1,391.30
Block Grant	36,117.72	188,342.07
F&F Payroll	20,870.50	158,904.35
Outreach/Coggins Fund	0.00	486.44
Plant & Foliage Maintenance	0.00	840.00
Aquarium Maintenance	345.00	2,924.09
<b>Program Expense</b>		
Information Services Programmin	123.09	1,049.31
Readers Service Programming	40.89	371.43
Public Tech Programming	150.00	824.81
<b>YS Programs (Children)</b>		
YS Programs (Children) - Other	154.49	10,054.84
<b>Total YS Programs (Children)</b>	154.49	10,054.84
<b>Teen Services Programming</b>		
Teen Services Programming - Other	248.78	7,632.89
<b>Total Teen Services Programming</b>	248.78	7,632.89
<b>Summer Reading - ALL</b>	0.00	42,738.03
<b>Read Across Lawrence/Booktober</b>	0.00	-15,481.40
<b>Youth Services &amp; Cigler</b>	112.90	2,300.49
<b>Total Program Expense</b>	830.15	49,490.40

**Lawrence Public Library  
Revenues & Expenses**

November 2024

	Nov 24	Jan - Nov 24
Crowe Fund - Nancy Pat	79.98	1,300.54
Kanopy	0.00	40,572.00
Salkind Gift	5,406.07	13,821.16
Digital Resources (GDR)	0.00	25,000.00
Memorials/Honor w/ Books GGIFT	14.49	521.92
Sound & Vision Miliken	507.51	2,326.17
MIDCO/Peterson	27,000.00	38,837.82
Marketing		
Marketing - Other	1,467.69	11,224.17
<b>Total Marketing</b>	<b>1,467.69</b>	<b>11,224.17</b>
Dr. Bob Program	0.00	1,793.50
Storytime at Home	10.87	992.43
Seed Library	88.70	1,727.31
Local History/Coan	0.00	300.00
Kansas Health Foundation	25.00	275.00
Friends & Foundation Funding - Other	0.00	2,140.19
<b>Total Friends &amp; Foundation Funding</b>	<b>102,529.97</b>	<b>576,756.69</b>
<b>Total Outside &amp; Private Funding</b>	<b>102,529.97</b>	<b>576,756.69</b>
<b>Total Expense</b>	<b>781,133.94</b>	<b>6,565,310.61</b>
<b>Net Ordinary Income</b>	<b>-521,362.49</b>	<b>457,989.71</b>
<b>Net Income</b>	<b>-521,362.49</b>	<b>457,989.71</b>

Lawrence Public Library  
**Vendor Balance Summary**  
As of December 16, 2024

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	<u>Dec 16, 24</u>
Alliance Entertainment	505.17
Amazon Capital Services, Inc	4,208.12
ASI	76.00
Baker & Taylor, Inc.	204.94
Center Point Large Print	136.35
Century Business Technologies	2,767.45
Cottin's Hardware & Rental	40.37
Demco, Inc.	1,484.64
DHE Computer Systems, LLC	60,594.50
EBSCO	34.96
Evergy	7,836.65
Fisher Patterson Saylor & Smith, LLP	1,158.30
Gale/Cengage Learning	344.97
Ingram Library Services	14,044.46
Jayhawk Tropical Fish	419.96
Mass Street Music	213.33
Midcontinent Communications	572.92
Midwest Tape	4,920.23
OverDrive	34,804.57
ProQuest LLC	8,967.29
Pur-O-Zone, Inc.	1,909.45
SirsiDynix	2,680.00
Southwest Solutions Group	5,227.11
Susan King	25.00
U.S. Bank - Mastercard	17,584.79
Unique Management Services	543.50
United Parcel Service	15.00
World Book School and Library	1,259.00
<b>TOTAL</b>	<b><u>172,579.03</u></b>

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**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>Advance Insurance Company</b>	<b>Checking</b>	
				Group Life Insurance	-1,086.60
<b>TOTAL</b>					-1,086.60
<b>Bill Pmt -Check</b>	<b>29913</b>	<b>11/18/2024</b>	<b>Alliance Entertainment</b>	<b>Checking</b>	
Bill	PLS82470...	10/08/2024		Books & Materials	-318.53
Bill	PLS82603...	10/15/2024		Books & Materials	-283.32
Bill	PLS82765...	10/23/2024		Books & Materials	-279.97
Bill	PLS82802...	10/25/2024		Books & Materials	-83.22
Bill	PLS82861...	10/29/2024		Books & Materials	-131.99
Bill	PLS82899...	11/01/2024		Books & Materials	-421.87
Bill	PLS83009...	11/06/2024		Books & Materials	-97.99
Bill	PLS83052...	11/08/2024		Books & Materials	-324.19
<b>TOTAL</b>					-1,941.08
<b>Bill Pmt -Check</b>	<b>29928</b>	<b>12/16/2024</b>	<b>Alliance Entertainment</b>	<b>Checking</b>	
Bill	PLS83176...	11/14/2024		Books & Materials	-189.22
Bill	PLS84042...	12/05/2024		Books & Materials	-263.95
Bill	PLS84080...	12/06/2024		Books & Materials	-52.00
<b>TOTAL</b>					-505.17
<b>Bill Pmt -Check</b>	<b>29914</b>	<b>11/18/2024</b>	<b>Amazon Capital Services, Inc</b>	<b>Checking</b>	
Bill	1MHL-1P3...	10/09/2024		Books & Materials	-92.67
Bill	1DXP-JMK...	10/12/2024		Books & Materials	-36.53
Bill	1V97-HN3...	10/13/2024		Books & Materials	-14.99
Bill	1X3H-VVW...	10/13/2024		YS Programs (Children)	-510.20
Bill	1FYR-LCT...	10/14/2024		Books & Materials	-16.21
Bill	1X9J-DCX...	10/14/2024		Books & Materials	-28.93
Bill	1DNM-CR...	10/15/2024		Books & Materials	-32.94
Bill	1W1P-YH...	10/15/2024		Books & Materials	-71.40
Bill	173Q-K47...	10/16/2024		Books & Materials	-39.88
Bill	17HF-XRR...	10/16/2024		Books & Materials	-221.19
Bill	1DX6-JPJ...	10/16/2024		YS Programs (Children)	-41.90
Bill	13DH-CFF...	10/19/2024		YS Programs (Children)	-48.59
Bill	1D3Q-KKD...	10/19/2024		Books & Materials	-297.38
Bill	1CT1-HKC...	10/20/2024		Books & Materials	-35.63
Bill	1W1G-4K...	10/22/2024		Books & Materials	-351.42
Bill	1HJ9-9X6T...	10/24/2024		Books & Materials	-139.98
Bill	1NX6-K3J...	10/24/2024		Books & Materials	-213.38
Bill	1GY3-HM...	10/25/2024		Library & Office Suppli...	-6.97
Bill	1KTY-39Y...	10/26/2024		Books & Materials	-38.87
Bill	191H-PCN...	10/27/2024		YS Programs (Children)	-158.30
Bill	1KJF-YNQ...	10/27/2024		Books & Materials	-53.44
Bill	1R7C-DCR...	10/28/2024		Community Resource	-151.03
Bill	17H1-DHX...	11/01/2024		Books & Materials	-214.34
Bill	1DHM-TD...	11/05/2024		Books & Materials	-224.11
Bill	16M6-WD...	11/10/2024		Books & Materials	-18.00
<b>TOTAL</b>					-3,058.28

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>29929</b>	<b>12/16/2024</b>	<b>Amazon Capital Services, Inc</b>	<b>Checking</b>	
Bill	1C6V-FY4...	11/01/2024		Books & Materials	-108.82
Bill	1XRJ-WK...	11/02/2024		Books & Materials	-163.93
Bill	191C-G7M...	11/05/2024		Books & Materials	-58.05
Bill	17LP-3HD...	11/11/2024		YS Programs (Children)	-29.98
Bill	1PXG-G4T...	11/11/2024		Books & Materials	-379.29
Bill	1WR4-J6H...	11/13/2024		Books & Materials	-8.25
Bill	1FHN-PMT...	11/13/2024		Books & Materials	-320.15
Bill	1NKQ-FLH...	11/15/2024		Teen Services Progra...	-248.78
Bill	19V6-9XF6...	11/17/2024		Professional Develop...	-124.63
Bill	11V4-VTR...	11/17/2024		YS Programs (Children)	-18.99
Bill	1G3M-193...	11/17/2024		Books & Materials	-151.99
Bill	1WRQ-NC...	11/18/2024		Books & Materials	-24.52
Bill	1JGP-XHT...	11/18/2024		Books & Materials	-381.04
Bill	1D9L-JPG...	11/24/2024		Seed Library	-88.70
Bill	19Y3-QQ9...	11/24/2024		Books & Materials	-192.95
Bill	1NCV-KHK...	11/25/2024		Youth Services & Cigler	-112.90
Bill	1GR9-CDY...	11/25/2024		Sound & Vision Miliken	-495.68
				Memory Lab	-598.22
Bill	1V43-94K...	11/29/2024		Operations	-111.35
Bill	13VQ-PC...	11/30/2024		Readers Service Progr...	-40.89
Bill	16YK-CW7...	12/02/2024		Books & Materials	-59.48
Bill	1TYP-H6X...	12/03/2024		Books & Materials	-69.39
Bill	163W-JM1...	12/04/2024		Operations	-150.65
Bill	1CYQ-L4K...	12/09/2024		Books & Materials	-269.49
<b>TOTAL</b>					<b>-4,208.12</b>
<b>Bill Pmt -Check</b>	<b>91089</b>	<b>11/18/2024</b>	<b>Amy Tankersley</b>	<b>Checking</b>	
Bill	Char Yoga	10/24/2024		Kansas Health Found...	-25.00
<b>TOTAL</b>					<b>-25.00</b>
<b>Bill Pmt -Check</b>	<b>91090</b>	<b>11/18/2024</b>	<b>Arsenal</b>	<b>Checking</b>	
Bill	INV-0243	11/05/2024		Internet & Telephone	-3,049.00
<b>TOTAL</b>					<b>-3,049.00</b>
<b>Check</b>		<b>11/01/2024</b>	<b>ASI</b>	<b>Checking</b>	
				Payroll Liabilities FSA	-1,312.98
<b>TOTAL</b>					<b>-1,312.98</b>
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>11/18/2024</b>	<b>ASI</b>	<b>Checking</b>	
Bill	A0000441...	10/31/2024		Professional Fees	-76.00
<b>TOTAL</b>					<b>-76.00</b>

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>12/16/2024</b>	<b>ASI</b>	<b>Checking</b>	
Bill	A0000441...	11/30/2024		Professional Fees	-76.00
<b>TOTAL</b>					<b>-76.00</b>
<b>Bill Pmt -Check</b>	<b>29915</b>	<b>11/18/2024</b>	<b>Baker &amp; Taylor, Inc.</b>	<b>Checking</b>	
Bill	2038606249	10/08/2024		Books & Materials	-41.97
Bill	2038606250	10/08/2024		Processing Supplies	-0.96
Bill	2038632930	10/21/2024		Books & Materials	-78.96
Bill	2038632931	10/21/2024		Processing Supplies	-1.60
Bill	2038645561	10/24/2024		Books & Materials	-51.25
Bill	2038645562	10/24/2024		Processing Supplies	-1.00
Bill	2038671740	11/01/2024		Books & Materials	-130.37
Bill	2038671741	11/01/2024		Processing Supplies	-2.94
Bill	2038677249	11/05/2024		Books & Materials	-26.23
Bill	2038677250	11/05/2024		Processing Supplies	-0.68
<b>TOTAL</b>					<b>-335.96</b>
<b>Bill Pmt -Check</b>	<b>29930</b>	<b>12/16/2024</b>	<b>Baker &amp; Taylor, Inc.</b>	<b>Checking</b>	
Bill	2038701429	11/18/2024		Books & Materials	-94.86
Bill	2038701430	11/18/2024		Processing Supplies	-3.23
Bill	2038718206	12/01/2024		Books & Materials	-99.89
Bill	2038718207	12/01/2024		Processing Supplies	-6.96
<b>TOTAL</b>					<b>-204.94</b>
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>Blue Cross and Blue Shield of...</b>	<b>Checking</b>	
				Health Insurance	-63,717.42
				Hospital & Cancer Plans	-241.36
<b>TOTAL</b>					<b>-63,958.78</b>
<b>Bill Pmt -Check</b>	<b>91091</b>	<b>11/18/2024</b>	<b>Brodart Co.</b>	<b>Checking</b>	
Bill	647626	10/18/2024		Processing Supplies	-196.80
<b>TOTAL</b>					<b>-196.80</b>
<b>Bill Pmt -Check</b>	<b>91092</b>	<b>11/18/2024</b>	<b>Bug Hounds, LLC</b>	<b>Checking</b>	
Bill	2184	11/10/2024		Building Repairs & Mai...	-762.50
<b>TOTAL</b>					<b>-762.50</b>
<b>Bill Pmt -Check</b>	<b>91093</b>	<b>11/18/2024</b>	<b>Carey S. Thomas Library</b>	<b>Checking</b>	
Bill	225485863	10/30/2024		Lost and Replacement...	-80.00
<b>TOTAL</b>					<b>-80.00</b>



**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>91094</b>	<b>11/18/2024</b>	<b>Center Point Large Print</b>	<b>Checking</b>	
Bill	2124337	10/03/2024		Books & Materials	-107.78
TOTAL					-107.78
<b>Bill Pmt -Check</b>	<b>29931</b>	<b>12/16/2024</b>	<b>Center Point Large Print</b>	<b>Checking</b>	
Bill	2130430	11/03/2024		Books & Materials	-81.81
Bill	2130848	11/03/2024		Books & Materials	-54.54
TOTAL					-136.35
<b>Bill Pmt -Check</b>	<b>29932</b>	<b>12/16/2024</b>	<b>Century Business Technologies</b>	<b>Checking</b>	
Bill	736518	11/13/2024		IT Software & Subscri...	-32.36
Bill	736519	11/13/2024		IT Software & Subscri...	-607.60
Bill	736520	11/13/2024		IT Software & Subscri...	-909.58
Bill	736684	11/13/2024		IT Software & Subscri...	-71.90
Bill	738907	12/03/2024		IT Software & Subscri...	-874.61
Bill	738906	12/03/2024		IT Software & Subscri...	-167.14
Bill	738905	12/03/2024		IT Software & Subscri...	-32.36
Bill	739375	12/06/2024		IT Software & Subscri...	-71.90
TOTAL					-2,767.45
<b>Check</b>	<b>VV013</b>	<b>12/06/2024</b>	<b>Claudia Donayre</b>	<b>Checking</b>	
				Teen Services Progra...	-225.00
TOTAL					-225.00
<b>Bill Pmt -Check</b>	<b>91095</b>	<b>11/18/2024</b>	<b>Cottin's Hardware &amp; Rental</b>	<b>Checking</b>	
Bill	OCT 2024	10/31/2024		Building Repairs & Mai...	-96.59
TOTAL					-96.59
<b>Bill Pmt -Check</b>	<b>91113</b>	<b>12/16/2024</b>	<b>Cottin's Hardware &amp; Rental</b>	<b>Checking</b>	
Bill	A693621	11/30/2024		Building Repairs & Mai...	-40.37
TOTAL					-40.37
<b>Check</b>		<b>11/18/2024</b>	<b>Deluxe Corporation</b>	<b>Checking</b>	
				Library & Office Suppli...	-156.00
TOTAL					-156.00
<b>Bill Pmt -Check</b>	<b>91096</b>	<b>11/18/2024</b>	<b>Demco, Inc.</b>	<b>Checking</b>	
Bill	7550127	10/10/2024		Processing Supplies	-183.46
TOTAL					-183.46

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>91114</b>	<b>12/16/2024</b>	<b>Demco, Inc.</b>	<b>Checking</b>	
Bill	7570830	11/20/2024		Processing Supplies	-1,484.64
TOTAL					-1,484.64
<b>Bill Pmt -Check</b>	<b>91115</b>	<b>12/16/2024</b>	<b>DHE Computer Systems, LLC</b>	<b>Checking</b>	
Bill	INV-75678	11/20/2024		MIDCO/Peterson Block Grant	-15,000.00 -8,243.00
				MIDCO/Peterson Block Grant	-12,000.00 -25,351.50
TOTAL					-60,594.50
<b>Bill Pmt -Check</b>	<b>29933</b>	<b>12/16/2024</b>	<b>EBSCO</b>	<b>Checking</b>	
Bill	2501566	11/13/2024		Books & Materials	-34.96
TOTAL					-34.96
<b>Check</b>	<b>EFT</b>	<b>11/01/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Plan	-2,999.00
TOTAL					-2,999.00
<b>Check</b>	<b>EFT</b>	<b>11/01/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Roth Plan	-443.00
TOTAL					-443.00
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Roth Plan	-443.00
TOTAL					-443.00
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Plan	-2,999.00
TOTAL					-2,999.00
<b>Check</b>	<b>EFT</b>	<b>11/29/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Plan	-2,999.00
TOTAL					-2,999.00

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Check</b>	<b>EFT</b>	<b>11/29/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Roth Plan	-443.00
TOTAL					-443.00
<b>Check</b>	<b>EFT</b>	<b>12/13/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Roth Plan	-443.00
TOTAL					-443.00
<b>Check</b>	<b>EFT</b>	<b>12/13/2024</b>	<b>Empower Annuity Insurance Co.</b>	<b>Checking</b>	
				KPERS 457 Plan	-2,999.00
TOTAL					-2,999.00
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>11/18/2024</b>	<b>Evergy</b>	<b>Checking</b>	
Bill	OCT 2024	10/30/2024		Utilities - Electric	-6,855.18
TOTAL					-6,855.18
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>12/16/2024</b>	<b>Evergy</b>	<b>Checking</b>	
Bill	NOV 2024	12/03/2024		Utilities - Electric	-7,836.65
TOTAL					-7,836.65
<b>Bill Pmt -Check</b>	<b>91097</b>	<b>11/18/2024</b>	<b>Fisher Patterson Sayler &amp; Smi...</b>	<b>Checking</b>	
Bill	110124	11/06/2024		Professional Fees	-1,810.80
TOTAL					-1,810.80
<b>Bill Pmt -Check</b>	<b>91116</b>	<b>12/16/2024</b>	<b>Fisher Patterson Sayler &amp; Smi...</b>	<b>Checking</b>	
Bill	110517	12/06/2024		Professional Fees	-1,158.30
TOTAL					-1,158.30
<b>Bill Pmt -Check</b>	<b>91098</b>	<b>11/18/2024</b>	<b>Free State High School</b>	<b>Checking</b>	
Bill	00005	11/04/2024		Marketing	-240.00
TOTAL					-240.00

12:37 PM  
12/11/24

Lawrence Public Library  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>29916</b>	<b>11/18/2024</b>	<b>Gale/Cengage Learning</b>	<b>Checking</b>	
Bill	85779700	10/08/2024		Books & Materials	-28.69
Bill	85787265	10/09/2024		Books & Materials	-111.96
Bill	85794556	10/10/2024		Books & Materials	-53.18
Bill	85799711	10/11/2024		Books & Materials	-106.36
Bill	85854619	10/22/2024		Books & Materials	-19.59
Bill	85863411	10/23/2024		Books & Materials	-57.39
Bill	85928169	11/05/2024		Books & Materials	-54.58
Bill	85933154	11/06/2024		Books & Materials	-28.69
Bill	85933355	11/06/2024		Books & Materials	-86.08
Bill	85933691	11/06/2024		Books & Materials	-198.75
TOTAL					-745.27
<b>Bill Pmt -Check</b>	<b>29934</b>	<b>12/16/2024</b>	<b>Gale/Cengage Learning</b>	<b>Checking</b>	
Bill	85960982	11/14/2024		Books & Materials	-28.69
Bill	85993582	12/01/2024		Books & Materials	-25.89
Bill	86025813	12/04/2024		Books & Materials	-266.60
Bill	86031515	12/05/2024		Books & Materials	-23.79
TOTAL					-344.97
<b>Bill Pmt -Check</b>	<b>29917</b>	<b>11/18/2024</b>	<b>Ingram Library Services</b>	<b>Checking</b>	
Bill	84129523	10/08/2024		Books & Materials	-1,522.37
Bill	84129524	10/08/2024		Processing Supplies	-137.90
Bill	84165294	10/09/2024		Books & Materials	-777.75
Bill	84165295	10/09/2024		Processing Supplies	-117.01
Bill	84177230	10/10/2024		Books & Materials	-260.15
Bill	84177231	10/10/2024		Processing Supplies	-22.39
Bill	84200290	10/11/2024		Books & Materials	-288.69
Bill	84209860	10/11/2024		Books & Materials	-638.03
Bill	84200291	10/11/2024		Processing Supplies	-25.61
Bill	84209861	10/11/2024		Processing Supplies	-98.95
Bill	84225545	10/14/2024		Books & Materials	-2,011.73
Bill	84225546	10/14/2024		Processing Supplies	-250.14
Bill	84250301	10/15/2024		Books & Materials	-355.75
Bill	84250302	10/15/2024		Processing Supplies	-29.00
Bill	84274402	10/16/2024		Books & Materials	-680.37
Bill	84274404	10/16/2024		Books & Materials	-174.44
Bill	84274403	10/16/2024		Processing Supplies	-69.14
Bill	84274405	10/16/2024		Processing Supplies	-3.00
Bill	84294980	10/17/2024		Books & Materials	-212.31
Bill	84300265	10/17/2024		Books & Materials	-510.34
Bill	84300266	10/17/2024		Processing Supplies	-78.81
Bill	84294981	10/17/2024		Processing Supplies	-31.61
Bill	84314876	10/18/2024		Books & Materials	-120.39
Bill	84314877	10/18/2024		Processing Supplies	-14.28
Bill	84338407	10/21/2024		Books & Materials	-2,165.48
Bill	84338408	10/21/2024		Processing Supplies	-230.59
Bill	84363366	10/22/2024		Books & Materials	-278.71
Bill	84363367	10/22/2024		Processing Supplies	-23.46
Bill	84387498	10/23/2024		Books & Materials	-832.95
Bill	84387499	10/23/2024		Processing Supplies	-68.77
Bill	84415058	10/24/2024		Books & Materials	-603.01
Bill	84415059	10/24/2024		Processing Supplies	-57.41
Bill	84440801	10/25/2024		Books & Materials	-186.60

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**Lawrence Public Library**  
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Type	Num	Date	Name	Account	Paid Amount
Bill	84440802	10/25/2024		Processing Supplies	-17.10
Bill	84471550	10/28/2024		Books & Materials	-1,529.72
				Library & Office Suppli...	-3.00
Bill	84471551	10/28/2024		Processing Supplies	-187.04
Bill	84496495	11/01/2024		Books & Materials	-115.57
Bill	84507555	11/01/2024		Books & Materials	-63.64
Bill	84507556	11/01/2024		Books & Materials	-564.86
Bill	84518784	11/01/2024		Books & Materials	-353.93
Bill	84530001	11/01/2024		Books & Materials	-85.12
Bill	84544570	11/01/2024		Books & Materials	-527.47
Bill	84554630	11/01/2024		Books & Materials	-647.46
Bill	84496496	11/01/2024		Processing Supplies	-12.06
Bill	84507557	11/01/2024		Processing Supplies	-80.55
Bill	84518785	11/01/2024		Processing Supplies	-29.90
Bill	84530002	11/01/2024		Processing Supplies	-2.00
Bill	84544571	11/01/2024		Processing Supplies	-67.22
Bill	84554631	11/01/2024		Processing Supplies	-91.04
Bill	84618764	11/05/2024		Books & Materials	-2,434.43
Bill	84618765	11/05/2024		Processing Supplies	-262.42
Bill	84645238	11/06/2024		Memorials/Honor w/ B...	-13.25
Bill	84645239	11/06/2024		Memorials/Honor w/ B...	-1.24
Bill	84665218	11/07/2024		Books & Materials	-109.73
Bill	84665217	11/07/2024		Processing Supplies	-92.82
Bill	84665219	11/07/2024		Processing Supplies	-1.75
Bill	84665216	11/07/2024		Books & Materials	-865.35
				Storytime at Home	-10.87
<b>TOTAL</b>					-21,046.68

Bill Pmt -Check	29935	12/16/2024	Ingram Library Services	Checking	
Bill	84708077	11/11/2024		Books & Materials	-444.37
Bill	84708078	11/11/2024		Processing Supplies	-47.33
Bill	84734670	11/12/2024		Books & Materials	-522.96
Bill	84734671	11/12/2024		Processing Supplies	-50.57
Bill	84767241	11/13/2024		Books & Materials	-905.41
Bill	84767242	11/13/2024		Processing Supplies	-128.24
Bill	84779439	11/14/2024		Books & Materials	-2,070.61
Bill	84779440	11/14/2024		Processing Supplies	-234.56
Bill	84833094	11/18/2024		Books & Materials	-57.06
Bill	84833095	11/18/2024		Books & Materials	-623.12
Bill	84833096	11/18/2024		Processing Supplies	-63.93
Bill	84856823	11/19/2024		Books & Materials	-340.75
Bill	84856824	11/19/2024		Processing Supplies	-25.95
Bill	84890927	11/20/2024		Books & Materials	-861.09
Bill	84881580	11/20/2024		Books & Materials	-279.36
Bill	84890928	11/20/2024		Processing Supplies	-111.58
Bill	84881581	11/20/2024		Processing Supplies	-27.99
Bill	84902903	11/21/2024		Books & Materials	-240.82
Bill	84902904	11/21/2024		Processing Supplies	-27.91
Bill	84922432	11/22/2024		Books & Materials	-1,511.83
Bill	84922433	11/22/2024		Processing Supplies	-196.78
Bill	84976238	12/01/2024		Books & Materials	-799.10
Bill	85016812	12/01/2024		Books & Materials	-187.88
Bill	85028698	12/01/2024		Books & Materials	-477.98
Bill	85028700	12/01/2024		Books & Materials	-332.15
Bill	85028702	12/01/2024		Books & Materials	-105.49
Bill	85039934	12/01/2024		Books & Materials	-453.30
Bill	84976239	12/01/2024		Processing Supplies	-58.01
Bill	85016813	12/01/2024		Processing Supplies	-27.42
Bill	85028699	12/01/2024		Processing Supplies	-62.82

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Type	Num	Date	Name	Account	Paid Amount
Bill	85028701	12/01/2024		Processing Supplies	-18.85
Bill	85028703	12/01/2024		Processing Supplies	-1.75
Bill	85039935	12/01/2024		Processing Supplies	-52.41
Bill	85069019	12/02/2024		Books & Materials	-1,716.14
Bill	85069020	12/02/2024		Processing Supplies	-191.14
Bill	85129978	12/04/2024		Books & Materials	-551.20
Bill	85129980	12/04/2024		Books & Materials	-71.35
Bill	85129979	12/04/2024		Processing Supplies	-61.86
Bill	85129981	12/04/2024		Processing Supplies	-1.25
Bill	85154485	12/05/2024		Books & Materials	-25.75
Bill	85181591	12/06/2024		Books & Materials	-76.39
<b>TOTAL</b>					-14,044.46
<b>Bill Pmt -Check</b>	<b>91099</b>	<b>11/18/2024</b>	<b>Jayhawk Tropical Fish</b>	<b>Checking</b>	
Bill	116876	11/01/2024		Aquarium Maintenance	-345.00
<b>TOTAL</b>					-345.00
<b>Bill Pmt -Check</b>	<b>91117</b>	<b>12/16/2024</b>	<b>Jayhawk Tropical Fish</b>	<b>Checking</b>	
Bill	116915	12/01/2024		Aquarium Maintenance	-419.96
<b>TOTAL</b>					-419.96
<b>Bill Pmt -Check</b>	<b>29918</b>	<b>11/18/2024</b>	<b>Jeremy Bell</b>	<b>Checking</b>	
Bill	Community...	11/05/2024		Community Resource	-300.00
<b>TOTAL</b>					-300.00
<b>Bill Pmt -Check</b>	<b>91100</b>	<b>11/18/2024</b>	<b>Jim Bost Plumbing LLC</b>	<b>Checking</b>	
Bill	10227	11/12/2024		Building Repairs & Mai...	-610.82
<b>TOTAL</b>					-610.82
<b>Bill Pmt -Check</b>	<b>91101</b>	<b>11/18/2024</b>	<b>John A. Marshall Co.</b>	<b>Checking</b>	
Bill	542487	10/29/2024		Capital Improvement ...	-2,442.50
<b>TOTAL</b>					-2,442.50
<b>Bill Pmt -Check</b>	<b>91102</b>	<b>11/18/2024</b>	<b>John Lamonica</b>	<b>Checking</b>	
Bill	Synth Perf ...	11/08/2024		Public Tech Program...	-150.00
<b>TOTAL</b>					-150.00
<b>Check</b>	<b>EFT</b>	<b>11/01/2024</b>	<b>Kansas Payment Center</b>	<b>Checking</b>	
				Child Support	-28.62
<b>TOTAL</b>					-28.62

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Type	Num	Date	Name	Account	Paid Amount
Check	EFT	11/15/2024	Kansas Payment Center	Checking	
				Child Support	-28.62
TOTAL					-28.62
Check	EFT	11/29/2024	Kansas Payment Center	Checking	
				Child Support	-28.62
TOTAL					-28.62
Check	EFT	12/13/2024	Kansas Payment Center	Checking	
				Child Support	-28.62
TOTAL					-28.62
Bill Pmt -Check	91103	11/18/2024	Kansas State University	Checking	
Bill	224434089	10/30/2024		Lost and Replacement...	-50.00
TOTAL					-50.00
Bill Pmt -Check	91104	11/18/2024	Kautsch Law, LLC	Checking	
Bill	842	11/08/2024		Professional Fees	-2,175.00
TOTAL					-2,175.00
Check	EFT	11/01/2024	KPERS	Checking	
				Retirees	-227.70
TOTAL					-227.70
Check	EFT	11/01/2024	KPERS	Checking	
				KPERS Employee	-8,430.34
				Company	-14,415.86
				KPERS Co	-0.03
TOTAL					-22,846.23
Check	EFT	11/15/2024	KPERS	Checking	
				Retirees	-239.50
TOTAL					-239.50

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Type	Num	Date	Name	Account	Paid Amount
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>KPERS</b>	<b>Checking</b>	
				Company	-14,530.69
				KPERS Employee	-8,497.50
				KPERS Co	-0.02
<b>TOTAL</b>					<b>-23,028.21</b>
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>KPERS</b>	<b>Checking</b>	
				OGLI	-458.89
<b>TOTAL</b>					<b>-458.89</b>
<b>Check</b>	<b>EFT</b>	<b>11/29/2024</b>	<b>KPERS</b>	<b>Checking</b>	
				Retirees	-282.41
<b>TOTAL</b>					<b>-282.41</b>
<b>Check</b>	<b>EFT</b>	<b>11/29/2024</b>	<b>KPERS</b>	<b>Checking</b>	
				Company	-15,699.65
				KPERS Employee	-9,181.11
				KPERS Co	-0.07
<b>TOTAL</b>					<b>-24,880.83</b>
<b>Check</b>	<b>EFT</b>	<b>12/13/2024</b>	<b>KPERS</b>	<b>Checking</b>	
				Retirees	-254.40
<b>TOTAL</b>					<b>-254.40</b>
<b>Check</b>	<b>EFT</b>	<b>12/13/2024</b>	<b>KPERS</b>	<b>Checking</b>	
				Company	-14,164.85
				KPERS Employee	-8,296.32
				Employee Cash Advan...	-21.82
<b>TOTAL</b>					<b>-22,482.99</b>
<b>Bill Pmt -Check</b>	<b>91105</b>	<b>11/18/2024</b>	<b>Lawrence Memorial Hospital</b>	<b>Checking</b>	
Bill	181398	10/31/2024		Professional Fees	-300.00
<b>TOTAL</b>					<b>-300.00</b>
<b>Bill Pmt -Check</b>	<b>29936</b>	<b>12/16/2024</b>	<b>Mass Street Music</b>	<b>Checking</b>	
Bill	220000186...	11/20/2024		Sound & Vision Miliken	-11.83
Bill	220000187...	12/06/2024		Sound & Vision Miliken	-201.50
<b>TOTAL</b>					<b>-213.33</b>



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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>11/18/2024</b>	<b>Midcontinent Communications</b>	<b>Checking</b>	
Bill	157407601...	10/16/2024		Internet & Telephone	-572.92
TOTAL					-572.92
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>12/16/2024</b>	<b>Midcontinent Communications</b>	<b>Checking</b>	
Bill	157407601...	11/16/2024		Internet & Telephone	-572.92
TOTAL					-572.92
<b>Bill Pmt -Check</b>	<b>29919</b>	<b>11/18/2024</b>	<b>Midwest Tape</b>	<b>Checking</b>	
Bill	506171430	10/11/2024		Books & Materials	-688.57
				Books & Materials	-31.49
Bill	506171431	10/11/2024		Books & Materials	-80.98
Bill	506171432	10/11/2024		Books & Materials	-382.07
Bill	506171434	10/11/2024		Books & Materials	-210.69
Bill	506175519	10/11/2024		Books & Materials	-187.43
Bill	506209664	10/18/2024		Books & Materials	-714.33
Bill	506209665	10/18/2024		Books & Materials	-179.96
Bill	506209666	10/18/2024		Books & Materials	-74.94
Bill	506209668	10/18/2024		Books & Materials	-268.59
Bill	506270400	10/31/2024		Processing Supplies	-217.65
Bill	506237446	11/01/2024		Books & Materials	-453.28
				Books & Materials	-52.49
Bill	506237447	11/01/2024		Books & Materials	-99.98
Bill	506237448	11/01/2024		Books & Materials	-109.26
Bill	506237470	11/01/2024		Books & Materials	-147.71
Bill	506275812	11/04/2024		Books & Materials	-579.70
Bill	506275813	11/04/2024		Books & Materials	-44.99
Bill	506275814	11/04/2024		Books & Materials	-157.23
Bill	506275816	11/04/2024		Books & Materials	-77.21
TOTAL					-4,758.55
<b>Bill Pmt -Check</b>	<b>29937</b>	<b>12/16/2024</b>	<b>Midwest Tape</b>	<b>Checking</b>	
Bill	506316205	11/11/2024		Books & Materials	-1,203.52
Bill	506316206	11/11/2024		Books & Materials	-82.98
Bill	506316207	11/11/2024		Books & Materials	-149.59
Bill	506316209	11/11/2024		Books & Materials	-143.20
Bill	506342854	11/15/2024		Books & Materials	-105.55
Bill	506342855	11/15/2024		Books & Materials	-77.98
Bill	506342856	11/15/2024		Books & Materials	-91.72
Bill	5069342858	11/15/2024		Books & Materials	-125.96
Bill	506376373	11/22/2024		Books & Materials	-666.32
Bill	506376374	11/22/2024		Books & Materials	-78.09
Bill	506376376	11/22/2024		Books & Materials	-113.97
Bill	506415111	11/30/2024		Processing Supplies	-163.54
Bill	506425743	12/04/2024		Books & Materials	-555.55
Bill	506425744	12/04/2024		Books & Materials	-80.98
Bill	506425745	12/04/2024		Books & Materials	-147.94
Bill	506425747	12/04/2024		Books & Materials	-31.49
Bill	506452988	12/09/2024		Books & Materials	-629.59
				Books & Materials	-13.49
Bill	506452989	12/09/2024		Books & Materials	-72.98
Bill	506453492	12/09/2024		Books & Materials	-50.24

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Type	Num	Date	Name	Account	Paid Amount
Bill	506453490	12/09/2024		Books & Materials	-121.41
Bill	506453493	12/09/2024		Books & Materials	-214.14
<b>TOTAL</b>					<b>-4,920.23</b>
<b>Bill Pmt -Check</b>	<b>29920</b>	<b>11/18/2024</b>	<b>Multicultural Books &amp; Videos</b>	<b>Checking</b>	
Bill	24-1505A	10/15/2024		Books & Materials	-1,125.00
Bill	24-1394	10/18/2024		Books & Materials	-900.00
<b>TOTAL</b>					<b>-2,025.00</b>
<b>Bill Pmt -Check</b>	<b>29921</b>	<b>11/18/2024</b>	<b>NEKLS</b>	<b>Checking</b>	
Bill	Oct 2024	10/17/2024		IT Software & Subscri...	-700.70
Bill	KLA Refund	10/22/2024		Professional Develop...	-80.00
<b>TOTAL</b>					<b>-780.70</b>
<b>Bill Pmt -Check</b>	<b>29922</b>	<b>11/18/2024</b>	<b>OverDrive</b>	<b>Checking</b>	
Bill	06809CO2...	10/01/2024		Books & Materials	-229.48
Bill	06809CO2...	10/01/2024		Books & Materials	-2,267.93
Bill	06809CO2...	10/01/2024		Books & Materials	-292.27
Bill	06809CO2...	10/01/2024		Books & Materials	-166.40
Bill	06809CO2...	10/01/2024		Books & Materials	-543.79
Bill	06809CO2...	10/01/2024		Books & Materials	-1,786.44
Bill	06809DA2...	10/01/2024		Books & Materials	-19.99
Bill	06809CO2...	10/01/2024		Salkind Gift	-869.71
Bill	06809CO2...	10/01/2024		Salkind Gift	-121.71
Bill	06809CO2...	10/01/2024		Salkind Gift	-1,658.76
Bill	06809DA2...	10/01/2024		Books & Materials	-769.33
Bill	06809CO2...	10/03/2024		Books & Materials	-1,858.16
Bill	06809CO2...	10/03/2024		Books & Materials	-1,734.87
Bill	06809CO2...	10/04/2024		Books & Materials	-383.97
Bill	06809CO2...	10/04/2024		Books & Materials	-291.08
Bill	06809CO2...	10/04/2024		Books & Materials	-949.81
Bill	06809CO2...	10/04/2024		Books & Materials	-716.59
Bill	06809CO2...	10/07/2024		Salkind Gift	-1,962.61
Bill	06809DA2...	10/08/2024		Books & Materials	-778.07
Bill	06809DA2...	10/10/2024		Salkind Gift	-213.17
Bill	06809CO2...	10/10/2024		Books & Materials	-637.41
Bill	06809CO2...	10/10/2024		Books & Materials	-546.06
Bill	06809CO2...	10/10/2024		Books & Materials	-513.41
Bill	06809CO2...	10/10/2024		Books & Materials	-586.99
Bill	06809CO2...	10/10/2024		Books & Materials	-2,098.75
Bill	06809CO2...	10/10/2024		Books & Materials	-1,264.18
Bill	06809DA2...	11/01/2024		Books & Materials	-14.00
Bill	06809CO2...	11/01/2024		Salkind Gift	-1,421.70
Bill	06809DA2...	11/01/2024		Books & Materials	-333.97
Bill	06809CO2...	11/01/2024		Salkind Gift	-1,989.78
Bill	06809CO2...	11/01/2024		Books & Materials	-639.46
Bill	06809CO2...	11/01/2024		Books & Materials	-589.59
Bill	06809CO2...	11/01/2024		Books & Materials	-311.60
Bill	06809CO2...	11/01/2024		Books & Materials	-92.98
Bill	06809CO2...	11/01/2024		Books & Materials	-1,413.18
Bill	06809CO2...	11/01/2024		Books & Materials	-1,712.89
Bill	06809DA2...	11/01/2024		Books & Materials	-201.52
Bill	06809CO2...	11/01/2024		Salkind Gift	-1,035.79
Bill	06809CO2...	11/01/2024		Books & Materials	-374.15

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Type	Num	Date	Name	Account	Paid Amount
Bill	06809CO2...	11/01/2024		Books & Materials	-547.53
Bill	06809CO2...	11/01/2024		Books & Materials	-50.00
Bill	06809CO2...	11/01/2024		Books & Materials	-211.20
Bill	06809CO2...	11/01/2024		Books & Materials	-628.19
Bill	06809CO2...	11/01/2024		Books & Materials	-1,133.10
Bill	06809CO2...	11/01/2024		Books & Materials	-1,628.84
Bill	06809DA2...	11/01/2024		Books & Materials	-811.31
Bill	06809CO2...	11/01/2024		Books & Materials	-100.33
Bill	06809CO2...	11/01/2024		Books & Materials	-17.50
Bill	06809CO2...	11/01/2024		Books & Materials	-307.47
Bill	06809CO2...	11/01/2024		Books & Materials	-238.01
Bill	06809CP2...	11/01/2024		Books & Materials	-646.97
Bill	06809CP2...	11/01/2024		Books & Materials	-216.09
Bill	06809CO2...	11/01/2024		Books & Materials	-240.09
Bill	06809CO2...	11/01/2024		Books & Materials	-9.00

TOTAL -40,177.18

Bill Pmt -Check	29938	12/16/2024	OverDrive	Checking	
Bill	06809CO2...	11/01/2024		Books & Materials	-313.46
Bill	06809CO2...	11/01/2024		Books & Materials	-1,326.27
Bill	06809CO2...	11/01/2024		Books & Materials	-2,624.16
Bill	06809DA2...	11/05/2024		Books & Materials	-288.99
Bill	06809DA2...	11/07/2024		Books & Materials	-82.99
Bill	06809CO2...	11/08/2024		Books & Materials	-280.33
Bill	06809CO2...	11/08/2024		Books & Materials	-1,098.94
Bill	06809CO2...	11/08/2024		Books & Materials	-289.04
Bill	06809CO2...	11/08/2024		Books & Materials	-79.92
Bill	06809CO2...	11/08/2024		Books & Materials	-59.99
Bill	06809CO2...	11/08/2024		Books & Materials	-2,092.51
Bill	06809CO2...	11/08/2024		Books & Materials	-1,372.91
Bill	06809DA2...	11/12/2024		Books & Materials	-568.05
Bill	06809CO2...	11/14/2024		Books & Materials	-56.98
Bill	06809CO2...	11/14/2024		Books & Materials	-282.58
Bill	06809CO2...	11/14/2024		Books & Materials	-524.56
Bill	06809CO2...	11/14/2024		Books & Materials	-1,893.70
Bill	06809CO2...	11/14/2024		Books & Materials	-602.80
Bill	06809CO2...	11/14/2024		Books & Materials	-192.36
Bill	06809CO2...	11/14/2024		Books & Materials	-141.75
Bill	06809CO2...	11/15/2024		Salkind Gift	-599.50
Bill	06809CO2...	11/15/2024		Salkind Gift	-359.30
Bill	06809DA2...	11/17/2024		Books & Materials	-69.99
Bill	06809DA2...	11/19/2024		Books & Materials	-535.48
Bill	06809CO2...	11/21/2024		Books & Materials	-691.07
Bill	06809CO2...	11/21/2024		Books & Materials	-254.07
Bill	06809CO2...	11/21/2024		Books & Materials	-177.98
Bill	06809CO2...	11/21/2024		Books & Materials	-43.99
Bill	06809DA2...	11/21/2024		Books & Materials	-74.99
Bill	06809co24...	12/01/2024		Books & Materials	-4,887.75
Bill	06809co24...	12/01/2024		Books & Materials	-2,215.74
Bill	06809DA2...	12/01/2024		Books & Materials	-134.99
Bill	06809CO2...	12/01/2024		Books & Materials	-1,067.96
Bill	06809CO2...	12/01/2024		Books & Materials	-330.54
Bill	06809CO2...	12/01/2024		Books & Materials	-59.49
Bill	06809CO2...	12/01/2024		Books & Materials	-413.78
Bill	06809CO2...	12/01/2024		Books & Materials	-824.10
Bill	06809CO2...	12/01/2024		Books & Materials	-210.09
Bill	06809CP2...	12/01/2024		Books & Materials	-411.61
Bill	06809CP2...	12/01/2024		Books & Materials	-281.62
Bill	06809DA2...	12/03/2024		Books & Materials	-176.27

12:37 PM  
12/11/24

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill	06809CO2...	12/05/2024		Books & Materials	-328.47
Bill	06809CO2...	12/05/2024		Books & Materials	-160.61
Bill	06809CO2...	12/05/2024		Books & Materials	-478.10
Bill	06809CO2...	12/05/2024		Books & Materials	-83.49
Bill	06809CO2...	12/05/2024		Books & Materials	-34.95
Bill	06809CO2...	12/05/2024		Books & Materials	-3,160.37
Bill	06809CO2...	12/05/2024		Books & Materials	-2,026.01
Bill	06809DA2...	12/06/2024		Books & Materials	-539.97
<b>TOTAL</b>					<b>-34,804.57</b>
<b>Bill Pmt -Check</b>	<b>29923</b>	<b>11/18/2024</b>	<b>P1 Group, Inc.</b>	<b>Checking</b>	
<b>TOTAL</b>					<b>0.00</b>
<b>Bill Pmt -Check</b>	<b>29926</b>	<b>11/18/2024</b>	<b>P1 Group, Inc.</b>	<b>Checking</b>	
Bill	159107593	10/01/2024		Building Repairs & Mai...	-2,084.77
Bill	161102588	10/01/2024		Building Repairs & Mai...	-2,260.39
<b>TOTAL</b>					<b>-4,345.16</b>
<b>Bill Pmt -Check</b>	<b>91118</b>	<b>12/16/2024</b>	<b>ProQuest LLC</b>	<b>Checking</b>	
Bill	70866591	12/01/2024		Books & Materials	-8,967.29
<b>TOTAL</b>					<b>-8,967.29</b>
<b>Bill Pmt -Check</b>	<b>29924</b>	<b>11/18/2024</b>	<b>Pur-O-Zone, Inc.</b>	<b>Checking</b>	
Bill	903511	10/11/2024		Building Supplies	-358.22
Bill	904404	10/24/2024		Building Supplies	-482.11
<b>TOTAL</b>					<b>-840.33</b>
<b>Bill Pmt -Check</b>	<b>29939</b>	<b>12/16/2024</b>	<b>Pur-O-Zone, Inc.</b>	<b>Checking</b>	
Bill	902602	11/01/2024		Building Supplies	-499.67
Bill	905298	11/12/2024		Building Supplies	-396.78
Bill	905370	11/13/2024		Building Supplies	-63.43
Bill	905770	11/21/2024		Building Supplies	-60.81
Bill	905799	11/21/2024		Building Supplies	-395.58
Bill	906401	12/04/2024		Building Supplies	-493.18
<b>TOTAL</b>					<b>-1,909.45</b>
<b>Bill Pmt -Check</b>	<b>91106</b>	<b>11/18/2024</b>	<b>Schendel Services</b>	<b>Checking</b>	
Bill	30462854	10/04/2024		Building Repairs & Mai...	-119.88
<b>TOTAL</b>					<b>-119.88</b>

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>91107</b>	<b>11/18/2024</b>	<b>Scholastic Inc.</b>	<b>Checking</b>	
Bill	64974352	10/25/2024		Youth Services & Cigler	-448.80
TOTAL					-448.80
<b>Bill Pmt -Check</b>	<b>91108</b>	<b>11/18/2024</b>	<b>Scott Rice Office Works</b>	<b>Checking</b>	
Bill	369874	10/21/2024		Building Repairs & Mai...	-160.00
TOTAL					-160.00
<b>Bill Pmt -Check</b>	<b>29940</b>	<b>12/16/2024</b>	<b>SirsiDynix</b>	<b>Checking</b>	
Bill	INV18242	11/26/2024		Collections & Public S...	-1,240.00
Bill	INV18270	12/03/2024		Collections & Public S...	-1,440.00
TOTAL					-2,680.00
<b>Bill Pmt -Check</b>	<b>91109</b>	<b>11/18/2024</b>	<b>Snap Promotions</b>	<b>Checking</b>	
Bill	24092703	10/14/2024		Merchandise Sales	-2,049.00
TOTAL					-2,049.00
<b>Bill Pmt -Check</b>	<b>91110</b>	<b>11/18/2024</b>	<b>Southwest Solutions Group</b>	<b>Checking</b>	
Bill	127393-1	10/31/2024		Capital Improvement ...	-16,800.00
TOTAL					-16,800.00
<b>Bill Pmt -Check</b>	<b>91119</b>	<b>12/16/2024</b>	<b>Southwest Solutions Group</b>	<b>Checking</b>	
Bill	128960-1	11/26/2024		Memory Lab	-5,227.11
TOTAL					-5,227.11
<b>Bill Pmt -Check</b>	<b>91111</b>	<b>11/18/2024</b>	<b>Susan King</b>	<b>Checking</b>	
Bill	Yoga - Oct	10/15/2024		Kansas Health Found...	-25.00
TOTAL					-25.00
<b>Bill Pmt -Check</b>	<b>91120</b>	<b>12/16/2024</b>	<b>Susan King</b>	<b>Checking</b>	
Bill	Yoga - Nov	11/17/2024		Kansas Health Found...	-25.00
TOTAL					-25.00
<b>Check</b>	<b>29927</b>	<b>11/18/2024</b>	<b>Theresa D. Bird</b>	<b>Checking</b>	
				KPERS 457 Plan	-689.00
TOTAL					-689.00

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>11/18/2024</b>	<b>U.S. Bank - Mastercard</b>	<b>Checking</b>	
Bill	OCT 2024	11/01/2024		Allen, Brad - US Bank ...	-725.47
				Bergeron, J - US Bank...	-259.43
				Brumley, A - US Bank ...	-10,477.23
				Brune, G - US Bank C...	-63.11
				Karlin, T - US Bank C...	-168.07
				Kearns, H - US Bank ...	-2,142.51
				Kenn, P - US Bank CC...	-44.16
				Taylor, L - US Bank C...	-125.93
				Winsky, D - US Bank ...	-847.77
				Ratzlaff, J - US Bank ...	-147.48
				Stepp, Ian - US Bank ...	-171.40
				Moore, M - US Bank C...	-165.78
				Corcoran, K - US Bank...	-45.89
				Cook, Jenny - US Ban...	-981.20
				Allen, K - US Bank CC...	-635.53
				Segraves, E - US Ban...	-1,039.92
				Mathews, S - US Bank...	-623.12
				Barnes, Jim - US Bank...	-147.63
				MacKinnon,L - US Ban...	-1,488.10
				Parks, H - US Bank C...	-165.37
<b>TOTAL</b>					<b>-20,465.10</b>
<b>Check</b>		<b>11/15/2024</b>	<b>U.S. Bank - Mastercard</b>	<b>Checking</b>	
				Professional Fees	-164.33
<b>TOTAL</b>					<b>-164.33</b>
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>12/16/2024</b>	<b>U.S. Bank - Mastercard</b>	<b>Checking</b>	
Bill	NOV 2024	12/02/2024		Brune, G - US Bank C...	-33.64
				Karlin, T - US Bank C...	-44.38
				Kearns, H - US Bank ...	-1,178.57
				Winsky, D - US Bank ...	-1,194.71
				Ratzlaff, J - US Bank ...	-263.69
				Stepp, Ian - US Bank ...	-48.22
				Haynes, F - US Bank ...	-433.19
				Cook, Jenny - US Ban...	-221.17
				Allen, K - US Bank CC...	-1,718.95
				Segraves, E - US Ban...	-205.19
				Winters, T - US Bank ...	-60.81
				Medina, Y - US Bank ...	-20.83
				Barnes, Jim - US Bank...	-1,015.23
				MacKinnon,L - US Ban...	-1,334.88
				Brumley, A - US Bank ...	-9,650.67
				Parks, H - US Bank C...	-51.40
				Boyle,G - US Bank CC...	-109.26
<b>TOTAL</b>					<b>-17,584.79</b>

**Lawrence Public Library**  
**Check Detail**  
November 1 through December 16, 2024

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>29925</b>	<b>11/18/2024</b>	<b>Unique Management Services</b>	<b>Checking</b>	
Bill	6132594	11/01/2024		Professional Fees	-295.50
Bill	6132595	11/01/2024		Professional Fees	-174.29
TOTAL					-469.79
<b>Bill Pmt -Check</b>	<b>29941</b>	<b>12/16/2024</b>	<b>Unique Management Services</b>	<b>Checking</b>	
Bill	6133683	12/01/2024		Professional Fees	-364.45
Bill	6133684	12/01/2024		Professional Fees	-179.05
TOTAL					-543.50
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>11/18/2024</b>	<b>United Parcel Service</b>	<b>Checking</b>	
Bill	0000506A...	11/02/2024		Postage & Mailing	-12.00
TOTAL					-12.00
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>12/16/2024</b>	<b>United Parcel Service</b>	<b>Checking</b>	
Bill	0000506A...	12/07/2024		Postage & Mailing	-15.00
TOTAL					-15.00
<b>Check</b>	<b>EFT</b>	<b>11/15/2024</b>	<b>VSP Insurance Co.</b>	<b>Checking</b>	
				Vision Insurance - Em...	-224.21
				Health Insurance	-84.45
TOTAL					-308.66
<b>Bill Pmt -Check</b>	<b>91112</b>	<b>11/18/2024</b>	<b>Watkins Museum</b>	<b>Checking</b>	
Bill	Speaker H...	10/17/2024		Local History/Coan	-300.00
TOTAL					-300.00
<b>Bill Pmt -Check</b>	<b>91121</b>	<b>12/16/2024</b>	<b>World Book School and Library</b>	<b>Checking</b>	
Bill	ARI0005622	12/03/2024		Books & Materials	-1,259.00
TOTAL					-1,259.00

## Lawrence Public Library

## Deluxe E-Checks

Nov 2024

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>
VV013	12/16/2024	Claudia Donaryre	\$ 225.00
91113	12/16/2024	Cottin's Hardware & Rental	\$ 40.37
91114	12/16/2024	Demco, Inc.	\$ 1,484.64
91115	12/16/2024	DHE Computer Systems, LLC	\$ 60,594.50
91116	12/16/2024	Fisher Patterson Sayler & Smith, LLP	\$ 1,158.30
91117	12/16/2024	Jayhawk Tropical Fish	\$ 419.96
91118	12/16/2024	ProQuest LLC	\$ 8,967.29
91119	12/16/2024	Southwest Solutions Group	\$ 5,227.11
91120	12/16/2024	Susan King	\$ 25.00
91121	12/16/2024	World Book School and Library	\$ 1,259.00
			<hr/> <b>\$ 79,401.17</b> <hr/>



# Nov 2024 LPL Progress Indicators

## Net Promoter Score

82

Nov 2024  
NPS Score

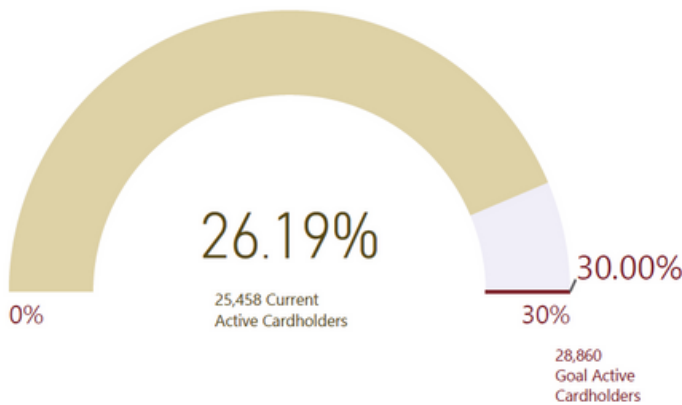
86

12-Month NPS  
Average

85

Goal for 12-Month  
NPS Average

## % Active Cardholders



### Lawrence Community Cardholders

96,207

Total Lawrence Population

26.46%

Current % Active

25,458

Total Active Lawrence Cardholders

28,860

Goal Active Lawrence Cardholders

3,402

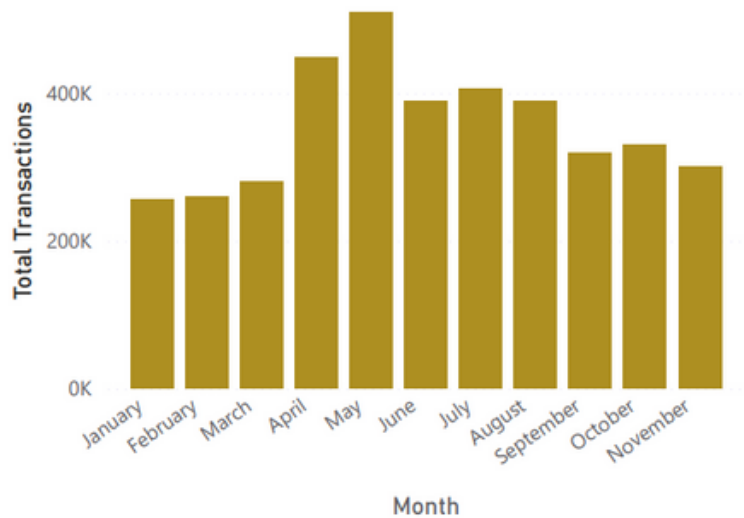
Cardholders needed to meet goal

## Library Use Index

Nov 2024 Total  
Transactions

301K

### Monthly Trend of Total Library Transactions



# Nov 2024 Highlights



**33**

Attendees at the Native American Heritage Month event, *Let's Go Powwow at the Library*

**2,280**

Views of Consumer Reports Online database, provided by the Library.



UPGRADE YOUR KITCHEN

## Top Picks in Kitchen Essentials for 2024

From Breville toasters to Vitamix blenders, these are the appliances and cooking gear that aced CR's tests—and wowed our experts—this year



**22 & 1**

Attendees at RetroActive's *Let's Get Sconed* program, & 1 rave review: "Great initiative with scone cooking lesson. Love to see library pushing boundaries. Such an asset to lawrence/dg county." - Jon Nalbandian

# **Library Director's Report for December 2024**

## **Legislative Breakfast**

Kathleen, Bart Littlejohn, and I, along with folks from our Friends and Foundation and the Northeast Kansas Library System met with state legislators Mike Amyx, Marci Francisco, and Patrick Schmidt to share information about our libraries activities and legislative priorities. We know Mike and Marci pretty well, and it was nice to meet our new senator Patrick.

## **Dottie Visits Mt. Oread**

I mentioned some burgeoning partnerships with KU in my last report. Our Outreach Coordinator Sarah Mathews and I visited Watson Library to discuss bringing Dottie on campus. We had a very promising meeting with Undergraduate Engagement Librarians Sarah McCall and Amber Ovsak and have arranged an inaugural visit to campus in early 2025. We will set up on the library's lawn and will work on marketing the event with the folks at KU Libraries. Very excited to see how this partnership with KU Libraries develops.

## **Creation of a new Access Services Division**

On December 5, I announced to staff the creation of a new Access Services Division. What follows is what will change along with a tentative timeline.

Our Collections and Technology Manager Tricia Karlin is retiring this summer. Whenever someone leaves our leadership team, we examine our current organizational structure and decide whether to stay the course or reorganize how we work. Tricia and I spent several weeks discussing a succession plan and brought our ideas to the leadership team for discussion and approval.

Effective February 1, 2025, our current Accounts Supervisor Jeffrey Bergeron will become our new Access Services Manager. He will oversee the following:

- A newly recreated Circulation team, led by our current Materials Handling Supervisor Ian Stepp. Accounts and Materials Handling will merge into one unit.
- Outreach will move from Development and Community Partnerships to Access Services. Sarah Mathews will continue as Outreach Coordinator, reporting to Jeff and working collaboratively with Ian.
- Cataloging & Collection Development and Information Technology will report to Jeff with Kevin Corcoran and Aaron Brumley continuing in their current supervisory roles.

## Library Director's Report for December 2024

Why do this? This reorganization accomplishes the following:

- Combining Accounts and Materials Handling into one team creates the opportunity for more diversified work activities as well as a deeper bench to ease the stress when someone is out unexpectedly.
- Adding Outreach to Access Services allows Jeff, Sarah, and Ian to work together to create efficiencies in outreach deployment including Dottie, our Book Van, expansion of our Remote Locker service and book drop pickup. Sarah also previously worked in Accounts and would be able to assist with Circulation work when necessary.
- Cataloging, Collection Development, and Information Technology all are part of Access Services in that these teams ensure that we provide excellent access to library materials for our community—from selection of materials to discoverability in the catalog to robust technology platforms that experience minimal downtime.

During this transitional period, Tricia will support Jeff as he moves into his new role. Jeff will support Ian as he moves into his new role. I am very excited to see how this new Division develops and evolves. I expect great things.

Respectfully submitted by Brad Allen, December 12, 2024

# Monthly Departmental Reports

December 2024

## COLLECTIONS & TECHNOLOGY

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Tricia worked on the PIC schedule for 2025. All shifts are assigned for the next year.

Tricia continued working with Erica and Mary Ann on a new request forms process, using Google Drive approval functionality. The trial will come to an end on Friday, November 13. The goal of the project was to provide 1) a digital process 2) leverage Google file storage and structure to enable continuous access to request forms as they progress through an approval process 3) customize approval flows based on budget line authority.

Tricia continued to work with Jeff and Kevin on a project to track weekly unique users of the popular Overdrive (Libby) digital audio & ebook collections. Better metrics will become increasingly important as usage of digital collections continues to increase.

### Cataloging & Collection Development

The Collection Management Committee approved the 2025 Collections Budget.

Kevin proposed adding a new periodical resource for the Lawrence community - digital access to the Wall Street Journal. This product will be introduced in 2025.

In 2025, the library will also switch its provider of digital magazines from the current Flipster App to Overdrive (Libby). Usage of magazine titles on the stand-alone Flipster app has been declining. Integrating digital magazine offerings into Libby's ebook & digital audio collections provides access to digital users where they are. - *Tricia*

### Information Technology

25 new Lenovo ThinkPad T14 G5 laptops have been delivered. These units will replace all existing staff laptops, which will be reallocated for other uses. 20 Lenovo ThinkCentre M75q Gen 5 desktops have been delivered. These units will replace desktop computers in the Children's and Teen areas. 45 Lenovo ThinkVision P24h-30 monitors have been delivered to accompany all new laptops and desktops. Sean and Aaron are working to prepare these units for deployment as soon as possible.

# Monthly Departmental Reports

December 2024

Kim has been working closely with Jeff to get one of our Bibliotheca self-checks converted to MK Solutions software for testing. The test is working well so far with Jeff and Kim both recognizing the LibManager management software as an improvement over the Self Check SystemManager offered by Bibliotheca.

Aaron is working to find and implement a backup solution for our Google Workspace environment. Google offers reliable services, but protection against inadvertent or malicious destruction of data is still up to us and currently lacking. Our Google Workspace reseller Umzuzu is assisting us with scheduling of demonstrations for cloud backup solution providers. Sean and Aaron are working on a possible stopgap solution based on the use of local network attached storage.

Kim continues to coordinate with Quipu regarding implementation of eCARD functionality. Our configuration information has been delivered to Quipu and we are awaiting attention from their developer.

Aaron and Kim continue to work with Jeff and Karen to support the adoption of more features of the LibAnswers platform.

## Materials Handling

As the year wraps up, I thought I could use this chance to recap our 2025 locker plans.

In early February (we hope), we'll be rolling out our three brand new machines. They'll live indoors at Sports Pavillion Lawrence and Hy-Vee (replacing our current locker) and outdoors underneath the overhang at Prairie Park Nature Center. Both SPL and Hy-Vee have great open hours and the Prairie Park locker will be available 24/7 by virtue of being outside.

The models we've selected have smaller individual compartments, but many more of them so we'll go from offering 44 pick up compartments to a little over 150. We're hoping the increase in locker compartments will help to reduce our current wait times of five to seven days. The goal is to eventually get people's holds out to the lockers within 24-48 hours.

We'll also be installing drop boxes at both Prairie Park Nature Center and Sports Pavillion Lawrence for the ease of those patrons.

# Monthly Departmental Reports

December 2024

Special thanks to Rami and Madeline for picking up hours/adjusting their schedules to help cover an injury in the department (that happened outside of work).

Other than that, the sorter cycle continues.

## DEVELOPMENT & COMMUNITY PARTNERSHIPS

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### Marketing & Communications (M&C)

Heather has been putting together a new interdepartmental team focused on collaborative strategic content planning. This initiative aims to bring together creative and experienced content creators to align efforts around priorities set by Leadership, the Programming Club, and individual departments. The team will collaborate on planning blogs, news updates, social media, curated lists, targeted emails, advertising, graphics, and more. We're excited to kick off our first meeting in mid-January (if all goes to plan.) Heather's work with special projects includes working on new book lockers and book drops (design and marketing plan), eCard rollout, a draft of the 2024 Annual Impact Report to be included in the Spring edition of the *Reader*, working with Programming Club to improve our workflow and processes, and getting started on Summer Reading's visual branding. This past month, Heather attended two webinars: BiblioCommons's *Lessons Learned from a Library Rebrand* and Library Works's *If You Bought It, Flaunt It! How to Promote Your Collections to Increase Usage*. She has also completed part 2 of the library's 4-week leadership training workshop. Finally, the assistant director at Dorothy Bramlidge Public Library in Junction City, KS reached out to ask how we produce the *Reader*. She's interested in creating something similar for her library. She found us on [ISSUU](#) and said, "In researching other libraries, your library has the more cohesive (and beautiful) design in your *Reader* Magazine, and a professional appearance."

Ben assisted various departments with their various communication needs, including publishing job openings in the news section and collaborating with Jenny and Theatre Lawrence with their golden ticket promotion for their upcoming performances of "Charlie and the Chocolate Factory." They also sent out an email highlighting upcoming events and resources for Native American Heritage Month, started posting weekly "comment cards" featuring positive

# Monthly Departmental Reports

December 2024

comments from the NPS survey and linking to relevant library services, published a Veteran's Day post on Facebook and Instagram about the Kansas Veterans of World War II history project which resulted in a jump in views of 657.3% on the Digital Douglas County History site in the following week, and shared two end of year wrap-up reels about KVJB and the library at large in the style of Spotify Wrapped. The LPL Wrapped reels got the attention of the Marketing Specialist at New Lenox Public Library in Illinois, who reached out to ask Ben some questions about how they put it together and see if they could make their own. Ben has also been collaborating with Leah to retool the LPL blog in the new year, creating SMART goals that will help effectively measure the success of the blog going forward.

## Outreach

This has been a bit of a slower month for Outreach as temps have begun to chill and the holiday season is upon us. But, a more relaxed schedule allows Sarah some time to plan for spring. The stops we've had this month have continued to be successful, with Cottonwood being our busiest as usual.

## FACILITIES

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Coordinated with Southwest Solutions and our Facilities team to reorganize the Osma Room to make a space for the DIY Memory Lab. Next steps are adding electrical outlets to the east wall and waiting for the furniture.

Working with Kathleen on a grant request to help pay for safety and security improvements to the library. We were already planning on applying in late spring of 2025, but FEMA presented a new opportunity unexpectedly and so we're scrambling to take advantage and hopefully bring some good improvements to the library.

We said goodbye to our former Maintenance & Custodial Supervisor, Phillip Howard, at his Celebration of Life. It was great to see so many people out to honor such an amazing person and the library will be missing him for a long, long time.

## Maintenance & Custodial

Reorganized the cabinets in the Osma Room (Local History) and temporarily moved the collection off the shelves so that old shelving could be moved and new shelving could be



# Monthly Departmental Reports

December 2024

installed to make space for the coming DIY Memory Lab. Big thanks to Melissa and Info for curating the collection to make this move so much easier. David and Sean spent part of their holiday working on extra projects that are hard to get to when we're open, like urinal drain treatments, table polishing, and of course: more carpet cleaning.

## Security

Mike R. has retired and we've hired a new Security Officer: Michael M! Michael has a background with the Army and has spent time as a Military Police Officer. He's got tons of mechanical and maintenance experience, and recently he's worked at some of Lawrence's local venues helping them with Security. We're excited to add another calm and thoughtful member to our Security Team!

## HUMAN RESOURCES

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### Human Resources

We welcomed five new Substitute Library Specialists this month: Amber Ovsak, Kaitlyn Velasquez, Winter Doud, Meredith Wiggins, and Mack Case. We also have a new Security Guard, Michael McCune, who will replace Mike Riner who is joining the ranks of retired folks after his 10 years of service at LPL.

Our handbook is updated twice a year. Suggested changes are discussed in the Small Leadership Team (SLT) and the Big Leadership Team (BLT). The Employee Engagement Committee also reviewed the new Personal Appearance policy together to ensure it was clear and reasonable.

We have approved the following changes:

1. Page 8: Included a clear length of time for raises by adding: New employees must be hired before the fourth quarter to be eligible for an increase.
2. Page 10-11: Included a definition of exempt and non-exempt staff and a short paragraph about their requirements.
3. Page 17: Elaborated on our Personal Appearance section to provide guidelines and clarity. Formerly it said that nothing worn to the gym, beach, or to do lawn work was

# Monthly Departmental Reports

December 2024

appropriate. This was very vague and we've had a few instances with newer employees feeling like they didn't know what was acceptable at work. We compared dress codes from eight other libraries while drafting our longer description. We are trying to keep it still casual, but with more details to inform staff. We also want to make sure that our staff wears badges or name tags while they are at work in order to properly identify themselves to other staff and patrons.

4. Page 34-35: Added the exact breakdown of vacation for 75%, 80%, and 90% full-time employees based on their pay grade. Clarified the ending of the second paragraph under the Vacation Leave section: Employees are encouraged to use their vacation time to relax, pursue personal interests, or address personal matters. Supervisors will work with employees to ensure that vacation leave is scheduled in a way that doesn't negatively impact departmental or library operations. To help with this, supervisors may ask about the timing and duration of the leave to make sure it fits within the department's needs.
5. Page 37: Updated the shared leave pool to coincide with FMLA and changed the set number of hours from a percentage to an hourly total to provide fairness for staff.
6. Page 37: Included better wording for our annual prorated personal days for 75%, 80%, and 90% full-time employees.

## PUBLIC SERVICES

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Public Services has been busy as ever this past month. Much of Karen's time has been spent hiring a pool of subs. I'm happy to report that we have hired FIVE subs to help us when staffing is a little tight. Each of our new subs will start training in a single department, and then switch to another once that training has been completed. Though Erica noted our new subs above, I'd like to give a little more info about each and where they will start at LPL.

- Amber Ovsak, Info Services
  - Amber is a KU librarian specializing in undergraduate engagement. She also has experience working at public and school libraries.
- Kaitlyn Velasquez, Materials Handling
  - Kaitlyn is currently an MLS student and previously volunteered with Materials Handling before being hired.
- Mack Case, Youth Services
  - Mack is a current page at the Olathe Public Library and has previous academic library

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experience from their time at Smith College.

- Meredith Wiggins, Readers Services
  - Meredith is a previous LPL Readers' Service employee and has spent her time away from LPL working in career services for university law schools.
- Winter St. Clair
  - Winter is a current KU student who works at the university's writing center and aims to earn a social work degree to apply their skills in public libraries.

In other staffing news, Youth Services employee, Graze Brazell, will be departing LPL towards the end of the month. She will be working at the Spencer Research Library. We're happy for Grace, but also sad to see her leave. She's been a great team member for Youth Services. We'll start the hiring process for Grace's position in early 2025.

Much of Public Services also spent a morning early in December going over our programming plans for 2025. It's going to be a good year!

## Accounts

Normal desk, phone, and outreach operations continue.

We've begun a software trial on new self check software offered by MK Solutions. This is the same company that is providing our new lockers. If the trial goes well we hope to implement the new software on all of our machines.

## Information Services

Lots of doings as usual for Info Services staff this month! Kathleen and Melissa partnered to offer two sessions on grant writing basics to LPL staff. Theresa collaborated with KU's Hawks 4 Health to offer healthcare marketplace application assistance from mid-November through early December. Gabby shepherded the Community Resource Guide update process to completion, and the newest edition is now available on the Community Resources page, and collaborated with the Lawrence DCF office to offer a LIEAP application assistance session. And, Gabby was recognized by LiveWell Douglas County as their 2024 Culture of Health Champion! Terese has been working with Sarah to bring outreach to ESL students at the Adult Learning Center. Terese also collaborated with KU's Hall Center and IDRH on an after-hours program featuring Vann R. Newkirk II, Senior Editor of *The Atlantic*, and with the Grassland Heritage Foundation and the Kansas Biological Survey & Center for Ecological Research for a talk by prairie

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ecologist Chris Helzer. And, the team is experimenting with David Vinjamuri's "windowing" technique at the back of the nonfiction collection.

## Public Technology

November was another fairly standard month of service at the Technology Desk. Progress continues on the DIY Memory Lab. Furniture, sound panels, and much of the equipment has been ordered. Construction has begun on a custom audio rack that will hold AV transfer equipment. The Osma Room bookshelf was moved to create a space for the lab, and we are on pace to complete the room in January. We also purchased 2 new computers for our SOUND+VISION spaces (one for our Videocast Room and the other for the new Memory Lab), along with other various equipment to maintain and streamline the studio.

## Readers' Services

As we are well into "cozy under the covers" reading season, Readers' Services will be doing another round of staff curated Book Bundles for adults in January. We will also be launching the Book Battle again in mid-February, with a longer lead time for patrons to fill out their brackets prior to the voting, which will take place in March.

Our Book Squad goals have been selected and we are working on updating our graphics before getting the 2025 forms out on the shelf for the start of next year. Everyone is putting out their end of the year reading lists, and Readers' Services is no exception. We hope that all of LPL will participate in sharing what they read and enjoyed in 2024 so we can share that with our patrons. Polli and Leah will be participating in the newly formed Content Creation team, especially concerning BiblioCore (the library catalog) and the LPL Blog content. We look forward to a fresh approach to connecting with patrons through our virtual spaces.

## Youth Services

- Over 100 local teens attended the second annual Artists Retreat at LPL, where local artist Dané Shobe led the group in drawing exercises, all expertly facilitated by our Teen Librarian, Margo Moore.

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- Looking ahead, we have several exciting annual events coming up, including Candy Construction, the Amazing Olive Press Storytime, and a Winter Dance Party for Littles.
- Our department is currently in the process of weeding and shifting sections to improve browsing.

## **LPL Friends & Foundation Director's Report – December 12, 2024**

**Seasons Readings Book Sale.** The 2025 Seasons Reading Book Sale happens on Saturday, December 14<sup>th</sup> from 10 am to 4 pm. There will be a great selection of books and movies that make perfect gifts, both in the garage and library lobby. For an added donation, volunteers will even gift wrap your purchases. As a bonus, the City Band and other musical groups will play holiday music in the library auditorium throughout the afternoon. We will give you a report on the results at Monday's board meeting. Hope to see you there!

**Reflections on 2024.** The library Friends & Foundation have had a very successful year. Here's a quick recap:

- Together, we made progress on the three 2024 goals that were set by the board in February: (1) Began the process of drafting a Memorandum of Understanding with the library. (We hope to have that completed in early 2025); (2) Created an Advocacy Platform centered around LPL Strategic Plan for the Annual Meeting; and (3) Provided educational opportunities at LPLFF board meetings.
- Thanks to our generous community, LPLFF book sales remained strong. We anticipate that onsite and online sales for 2024 will total approximately \$200,000.
- In addition, fundraising for 2024 from individual donors, businesses, and grants already has exceeded 2023 fundraising levels. Our year-end New Chapter and "Together at Your Library" fundraising campaigns alone have raised \$90,000 to date. We will give you a complete year-end report at the January 2025 meeting.
- Friends & Foundation endowed funds at DCCF have posted a 12% gain in the first three quarters of the year. Year-end statements are expected in January.
- Advocacy Committee members visited the state Capitol for Library Legislative Day in January, and hosted another great session with local legislators and NEKLS in November.
- Friends & Foundation and library volunteer programs continue to thrive thanks to Angela Hyde's and Logan Isaman's leadership.
- RetroActive program participation now stands at 1,200 members. Lorel Lewis is bringing fun and quirky energy to the program.

**After Hours at the Library Fundraiser.** The planning committee for After Hours at the Library 2025 has sprung into action! The fundraiser happens Friday evening, March 7<sup>th</sup> at the library. The theme is "Color Our World", reflecting the 2025 Summer Reading theme focusing on art. We are delighted that Lawrence's singer-songwriter Kelley Hunt and Deja Brooks have agreed to co-host. To date, we have \$16,000 in pledges from seven sponsors, and commitments from four local restaurants: Mass Street Fish House, J Wilsons, Lucky Seb's and Limestone. Local artists will offer hands-on projects for attendees throughout the building. In addition, we will unveil the new DIY Memory Lab, and host a new Fund-A-Need to support the library's digital collections. Finally, our world famous win-a-basket raffle will run prior to the party, from February 27<sup>th</sup> to March 7<sup>th</sup>. Fabulous baskets donated by local book clubs, businesses, and other library supporters will be on display at the library and online. You may be a winner!