



Van Meter Public Library Board of Trustees

Regular Board Meeting

Date: June 16, 2021 Time: 6:00 PM

Place: Van Meter Public Library (505 Grant Street)

Our Mission: The mission of the Van Meter Public Library is to provide access to materials and services for recreational reading and information needs of the public library customers.

1. Call to Order
2. Roll Call
3. Approval of the Agenda
4. Consent Agenda
 - A. Minutes May 19, 2021 meeting
 - B. Finances & Claims
5. Discussion/Information Items
 - A. Election of Officers
 - B. Fiscal Year 2022 Closing Dates
 - C. Fiscal Year 2022 Board Meeting Dates
6. Action Items
 - A. Election of Officers
 - B. Proposed Revisions of Hours and Closings Policy
 - C. Proposed Revisions to Re-opening Plan
7. Director's Report
8. President's Report
9. Adjourn

Van Meter Public Library

5/19/2021 Board Meeting Minutes

On May 19th 2021, the Van Meter Public Library Board met at the Van Meter Public Library.

The meeting was called to order at 6:00pm by President Backstrom.

In attendance were Backstrom, Warwick, McCombs, and Kendall. Miller was absent. Nancy Studebaker and Joe Herman were also in attendance.

President Backstrom asked for an approval for the agenda, Warwick motioned, McCombs seconded. Passed unanimously.

President Backstrom reviewed the consent agenda; McCombs motioned to approve, Kendall seconded; passed unanimously.

Discussion Items:

The proposed reopening plan was presented by Studebaker, discussion was held. Proposed revisions of hours and closings were presented by Studebaker, discussion was held.

\$5000 American Rescue Plan Act Reimbursement Plan was presented by Studebaker, discussion was held.

Action Items:

McCombs motioned to approve the public survey. Seconded by Kendall, passed unanimously.

Warwick motioned to approve the financial policy. McCombs seconded, passed unanimously.

Kendall motioned to approve the bulletin board policy. Seconded by McCombs, passed unanimously.

McCombs motioned to approve the line-item allocations. Seconded by Warwick, passed unanimously.

Director and President reports were given.

Having no further business, President Backstrom asked for a motion to adjourn. Warwick motioned, Kendall seconded. Passed unanimously. Adjured at 6:35 pm.

The next meeting will take place at the Van Meter Public Library on Wednesday, June 16th at 6:00pm.

BUDGET REPORT
CALENDAR 6/2021, FISCAL 12/2021

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
182-410-6010	WAGES - FULL TIME	43,749.00	1,692.31	40,432.09	92.42	3,316.91
182-410-6020	WAGES - PART TIME	11,000.00	393.40	10,179.49	92.54	820.51
182-410-6210	DUES	75.00				75.00
182-410-6215	PROGRAMMING	3,500.00		1,467.20	41.92	2,032.80
182-410-6220	SUBSCRIPTION	750.00		614.84	81.98	135.16
182-410-6230	TRAINING	150.00				150.00
182-410-6311	OPERATION & MAINTENANCE	400.00		184.77	46.19	215.23
182-410-6371	UTILITIES	1,650.00		1,071.89	64.96	578.11
182-410-6373	TELEPHONE/COMMUNICATIONS	1,000.00		593.30	59.33	406.70
182-410-6419	TECHNOLOGY	5,000.00		2,444.32	48.89	2,555.68
182-410-6499	OTHER CONTRACTUAL SERV	1,200.00		1,200.00	100.00	
182-410-6502	LIBRARY MATERIALS	8,526.00		3,833.84	44.97	4,692.16
182-410-6506	OFFICE SUPPLIES	3,000.00		941.00	31.37	2,059.00
	LIBRARY TOTAL	80,000.00	2,085.71	62,962.74	78.70	17,037.26
182-910-6910	TRANSFERS OUT			10,000.00		10,000.00-
	TRANSFERS IN/OUT TOTAL	.00	.00	10,000.00	.00	10,000.00-
	LIBRARY TRUST FUND TOTAL	80,000.00	2,085.71	72,962.74	91.20	7,037.26
	TOTAL EXPENSES	80,000.00	2,085.71	72,962.74	91.20	7,037.26

GENERAL LEDGER REPORT
FROM 5/2021 TO 6/2021

ACCOUNT NUMBER		JOB/PO	ACCOUNT TITLE		(FISCAL 11/2021 TO 12/2021)		DEBITS	CREDITS	NET CHANGE
JOURNAL	DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO REFERENCE			ENDING BAL
182-000-1110			CHECKING - LIBRARY TRUST				35,618.19		
AP1945	5/10/21	11/21	4	VERIZON WIRELE	2021-05	7 AP CHECK UPDATE		53.91	
AP1945	5/10/21	11/21	24	MIDAMERICAN EN	2021-05	4 30247 AP CHECK UPDATE		85.79	
AP1945	5/10/21	11/21	352	OVERDRIVE INC	06497C021162732				
						1 30252 AP CHECK UPDATE		245.48	
AP1945	5/10/21	11/21	516	BAKER & TAYLOR	2021-04	1 30203 AP CHECK UPDATE		102.00	
AP1945	5/10/21	11/21	1036	VC3 INC	61029	5 30273 AP CHECK UPDATE		198.98	
PR1329	5/14/21	11/21				PR DT: 5/09/21	353.49		
PR1329	5/14/21	11/21				PR DT: 5/09/21		2,062.11	
PR1334	5/28/21	11/21				PR DT: 5/23/21	363.56		
PR1334	5/28/21	11/21				PR DT: 5/23/21		2,918.50	

							717.05	5,666.77	30,668.47
PR1338	6/11/21	12/21				PR DT: 6/06/21	350.65		
PR1338	6/11/21	12/21				PR DT: 6/06/21		2,046.28	

							350.65	2,046.28	28,972.84
						BUDGET	.00		
						ENCUMBERED	.00		
						AVAILABLE	28,972.84-	1,067.70	7,713.05
							-----		28,972.84
182-000-1150			IPAIT				.00		
182-000-1160			SAVINGS/CD'S				16,870.91		
182-050-2020			ACCOUNTS PAYABLE					957.48	
182-050-2120			FEDERAL W/H PAYABLE					73.90	
PR1329	5/14/21	11/21				PR DT: 5/09/21	115.64		
PR1329	5/14/21	11/21				PR DT: 5/09/21		115.64	
PR1334	5/28/21	11/21				PR DT: 5/23/21	115.64		
PR1334	5/28/21	11/21				PR DT: 5/23/21		115.64	

							231.28	231.28	73.90
PR1338	6/11/21	12/21				PR DT: 6/06/21	115.64		
PR1338	6/11/21	12/21				PR DT: 6/06/21		115.64	

							115.64	115.64	73.90
						BUDGET	.00		
						ENCUMBERED	.00		
						AVAILABLE	73.90-	346.92	346.92
							-----		73.90
182-050-2121			FICA W/H PAYABLE					270.12	
PR1329	5/14/21	11/21				PR DT: 5/09/21	310.08		
PR1329	5/14/21	11/21				PR DT: 5/09/21		310.08	
PR1334	5/28/21	11/21				PR DT: 5/23/21	319.08		
PR1334	5/28/21	11/21				PR DT: 5/23/21		319.08	

GENERAL LEDGER HISTORY REPORT
FROM 5/2021 TO 6/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 11/2021 TO 12/2021)		DEBITS	CREDITS	NET CHANGE
JOURNAL DATE PERIOD ACCT NO NAME			INVOICE NO CHECK NO REFERENCE				ENDING BAL
182-050-2121		FICA W/H PAYABLE				270.12	
					629.16	629.16	270.12
PR1338 6/11/21 12/21			PR DT: 6/06/21		307.52		
PR1338 6/11/21 12/21			PR DT: 6/06/21			307.52	
					307.52	307.52	270.12
			BUDGET .00				
			ENCUMBERED .00				
			AVAILABLE 270.12-		936.68	936.68	270.12
182-050-2122		STATE W/H PAYABLE				.00	
PR1329 5/14/21 11/21			PR DT: 5/09/21			63.00	
PR1334 5/28/21 11/21			PR DT: 5/23/21		128.00		
PR1334 5/28/21 11/21			PR DT: 5/23/21			65.00	
					128.00	128.00	.00
PR1338 6/11/21 12/21			PR DT: 6/06/21			62.00	
					.00	62.00	62.00
			BUDGET .00				
			ENCUMBERED .00				
			AVAILABLE 62.00-		128.00	190.00	62.00
182-050-2123		IPERS W/H PAYABLE				.00	
PR1329 5/14/21 11/21			PR DT: 5/09/21			330.69	
PR1334 5/28/21 11/21			PR DT: 5/23/21		670.66		
PR1334 5/28/21 11/21			PR DT: 5/23/21			339.97	
					670.66	670.66	.00
PR1338 6/11/21 12/21			PR DT: 6/06/21			328.08	
					.00	328.08	328.08
			BUDGET .00				
			ENCUMBERED .00				
			AVAILABLE 328.08-		670.66	998.74	328.08
182-050-2124		INSURANCE W/H PAYABLE				30.92-	
182-050-3950		FUND BALANCE				42,368.75	
182-410-4440		STATE GRANTS				1,387.95	
182-410-4470		LIBRARY SERVICE				5,389.13	
182-410-4705		DONATIONS - LIBRARY TRUST				.00	
182-410-6010		WAGES - FULL TIME			35,355.16		

GENERAL LEDGER HISTORY REPORT
FROM 5/2021 TO 6/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 11/2021 TO 12/2021)			DEBITS	CREDITS	NET CHANGE
JOURNAL DATE PERIOD ACCT NO NAME	INVOICE NO	CHECK NO	REFERENCE					ENDING BAL
182-410-6010		WAGES - FULL TIME				35,355.16		
PR1329 5/14/21 11/21			PR DT: 5/09/21			1,692.31		
PR1334 5/28/21 11/21			PR DT: 5/23/21			1,692.31		

						3,384.62	.00	38,739.78
PR1338 6/11/21 12/21			PR DT: 6/06/21			1,692.31		

						1,692.31	.00	40,432.09
			BUDGET	43,749.00				
			ENCUMBERED	.00				
			AVAILABLE	3,316.91		5,076.93	.00	40,432.09
182-410-6020		WAGES - PART TIME				8,907.15		
PR1329 5/14/21 11/21			PR DT: 5/09/21			410.00		
PR1334 5/28/21 11/21			PR DT: 5/23/21			468.94		

						878.94	.00	9,786.09
PR1338 6/11/21 12/21			PR DT: 6/06/21			393.40		

						393.40	.00	10,179.49
			BUDGET	11,000.00				
			ENCUMBERED	.00				
			AVAILABLE	820.51		1,272.34	.00	10,179.49
182-410-6030		WAGES - SEASONAL/TEMP				.00		
182-410-6210		DUES				.00		
182-410-6215		PROGRAMMING				1,467.20		
182-410-6220		SUBSCRIPTION				614.84		
182-410-6230		TRAINING				.00		
182-410-6311		OPERATION & MAINTENANCE				184.77		
182-410-6371		UTILITIES				986.10		
AP1945 5/10/21 11/21		24 MIDAMERICAN EN 2021-05	4	30247 GAS/ELEC		85.79		
			BUDGET	1,650.00				
			ENCUMBERED	.00				
			AVAILABLE	578.11		85.79	.00	1,071.89
182-410-6373		TELEPHONE/COMMUNICATIONS				539.39		
AP1945 5/10/21 11/21		4 VERIZON WIRELE 2021-05	7	30275 LIB PHONE SERVI		53.91		
			BUDGET	1,000.00				
			ENCUMBERED	.00				
			AVAILABLE	406.70		53.91	.00	593.30
182-410-6408		INSURANCE				.00		

GENERAL LEDGER HISTORY REPORT
FROM 5/2021 TO 6/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 11/2021 TO 12/2021)			DEBITS	CREDITS	NET CHANGE
JOURNAL DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO REFERENCE			ENDING BAL
182-410-6413			PAYMENTS - OTHER AGENCIES			.00		
182-410-6419			TECHNOLOGY			2,245.34		
AP1945	5/10/21 11/21	1036 VC3 INC	61029	5	30273 IT N BOX	198.98		
					BUDGET 5,000.00			
					ENCUMBERED .00			
					AVAILABLE 2,555.68	198.98	.00	2,444.32
182-410-6424			COMMUNITY INTERSET			.00		
182-410-6499			OTHER CONTRACTUAL SERV			1,200.00		
182-410-6502			LIBRARY MATERIALS			3,486.36		
AP1945	5/10/21 11/21	352 OVERDRIVE INC	06497C021162732	1	30252 EBOOKS	245.48		
AP1945	5/10/21 11/21	516 BAKER & TAYLOR	2021-04	1	30203 LIB MATERIALS	102.00		
					BUDGET 8,526.00			
					ENCUMBERED .00			
					AVAILABLE 4,692.16	347.48	.00	3,833.84
182-410-6506			OFFICE SUPPLIES			941.00		
182-410-6511			MEMORIAL MATERIALS			.00		
182-910-4830			TRANSFERS IN				68,000.00	
182-910-6910			TRANSFERS OUT			10,000.00		
182-950-4300			INTEREST				.00	
182-999-9999			PROFIT HANDLER			.00		
REPORT TOTALS						10,185.39	10,185.39	
TOTAL DEBITS / CREDITS								

G/L EXPENSE HISTORY REPORT
FROM 05/2021 TO 6/2021

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 11/2021 TO 12/2021)		CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE		
182-410-6010		WAGES - FULL TIME				
5/14/21	PR1329				PR DT: 5/09/21	1692.31
5/28/21	PR1334				PR DT: 5/23/21	1692.31
6/11/21	PR1338				PR DT: 6/06/21	1692.31
		ACCOUNT TOTAL				5,076.93
182-410-6020		WAGES - PART TIME				
5/14/21	PR1329				PR DT: 5/09/21	410.00
5/28/21	PR1334				PR DT: 5/23/21	468.94
6/11/21	PR1338				PR DT: 6/06/21	393.40
		ACCOUNT TOTAL				1,272.34
182-410-6030		WAGES - SEASONAL/TEMP				
182-410-6210		DUES				
182-410-6215		PROGRAMMING				
182-410-6220		SUBSCRIPTION				
182-410-6230		TRAINING				
182-410-6311		OPERATION & MAINTENANCE				
182-410-6371		UTILITIES				
5/10/21	AP1945	MIDAMERICAN ENERGY	2021-05		30247 GAS/ELEC	85.79
		ACCOUNT TOTAL				85.79
182-410-6373		TELEPHONE/COMMUNICATIONS				
5/10/21	AP1945	VERIZON WIRELESS	2021-05		30275 LIB PHONE SERVICES	53.91
		ACCOUNT TOTAL				53.91
182-410-6408		INSURANCE				
182-410-6413		PAYMENTS - OTHER AGENCIES				
182-410-6419		TECHNOLOGY				
5/10/21	AP1945	VC3 INC	61029		30273 IT N BOX	198.98
		ACCOUNT TOTAL				198.98
182-410-6424		COMMUNITY INTERSET				
182-410-6499		OTHER CONTRACTUAL SERV				
182-410-6502		LIBRARY MATERIALS				
5/10/21	AP1945	OVERDRIVE INC	06497C021162732		30252 EBOOKS	245.48
5/10/21	AP1945	BAKER & TAYLOR	2021-04		30203 LIB MATERIALS	102.00

G/L EXPENSE HISTORY REPORT
FROM 05/2021 TO 6/2021

ACCOUNT NUMBER DATE	JRNL	ACCOUNT NAME NAME/OTHER REFERENCE	(FISCAL 11/2021 TO 12/2021) PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	AMOUNT
182-410-6502		LIBRARY MATERIALS			-----
		ACCOUNT TOTAL			347.48
182-410-6506		OFFICE SUPPLIES			
182-410-6511		MEMORIAL MATERIALS			
182-910-6910		TRANSFERS OUT			
182-999-9999		PROFIT HANDLER			
				REPORT TOTAL	=====
					7,035.43

TREASURER'S REPORT
CALENDAR 6/2021, FISCAL 12/2021

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
182 LIBRARY TRUST FUND	47,539.38	.00	2,085.71	390.08	45,843.75
Report Total	47,539.38	.00	2,085.71	390.08	45,843.75



**Library Closings Fiscal Year 2022
(July 1, 2021 – June 30, 2022)**

Fourth of July (Observation)	Monday, July 5, 2021
Labor Day	Monday, September 6, 2021
Columbus Day	Monday, October 11, 2021
Veteran's Day	Thursday, November 11, 2021
Thanksgiving Day & Weekend	Thursday, November 25, 2021 – Saturday November 27, 2021
Christmas Eve & Day	Friday, December 24 - Saturday, December 25, 2021
New Year's Eve & Day	Friday, December 31, 2021 - Saturday, January 1, 2022
Martin Luther King Day	Monday, January 17, 2022
President's Day	Monday, February 21, 2022
Friday Before Easter	Friday, April 15, 2022
Memorial Day	Monday, May 30, 2022



**Board Meeting Dates Fiscal Year 2022
(July 1, 2021 – June 30, 2022)**

Meetings start at 6:00pm

July 21, 2021	January 19, 2022
August 18, 2021	February 16, 2022
September 15, 2021	March 16, 2022
October 20, 2021	April 20, 2022
November 17, 2021	May 18, 2022
December 15, 2021	June 15, 2022

Hours & Closings

Van Meter Public Library
505 Grant Street, PO Box 160
Van Meter, IA 50261
(515) 996-2435



Hours

The hours of operation for the Van Meter Public Library are as follows:

Monday – 10:00 a.m. – 5:00 p.m.

Tuesday – 12:00 a.m. – 8:00 p.m.

Wednesday – 10:00 a.m. – 5:00 p.m.

Thursday – 12:00 a.m. – 8:00 p.m.

Friday – 10:00 a.m. – 5:00 p.m.

Saturday – 10:00 a.m. – 3:00 p.m.

Sunday – closed

Holiday Closings

The Van Meter Public Library for the following State and Federal holidays.

(Note: paid holidays are established in the City's employee handbook.)

December 31 – New Year's Eve

January 1 – New Year's Day

Third Monday in January – Martin Luther King, Jr. Day

Third Monday in February – President's Day

Friday Before Easter

Last Monday in May – Memorial Day

July 4 – Independence Day

First Monday in September – Labor Day

Second Monday in October – Columbus Day

November 11 – Veterans Day

Fourth Thursday in November – Thanksgiving Day

Friday and Saturday Following Thanksgiving

December 24 – Christmas Eve

December 25 – Christmas Day

Unplanned Closings

NOTE: The City of Van Meter paid holidays for full time employees are:

New Year's Eve

New Year's Day

Friday Before Easter

Memorial Day

Independence Day

Labor Day

Veteran's Day

Thanksgiving Day

Christmas Eve

Christmas Day

Hours & Closings

Van Meter Public Library
505 Grant Street, PO Box 160
Van Meter, IA 50261
(515) 996-2435



To fulfill its mission of public service the Van Meter Public Library will make every reasonable effort to open to the public as scheduled, consistent with safe access for the public and staff.

Unplanned closings will be authorized by the Director and/or the Library Board President. The full Library Board will be informed of closings at the following regular board meeting.

Whenever possible, the library will post a sign on the exterior doors regarding unplanned closings. The library will also post information about unplanned closures on the Facebook account.

Inclement Weather: The library will close, delay opening, or close ahead of schedule when the weather becomes hazardous to the health and/or safety of the public and/or library staff.

Other Unplanned Closings: The library will close when it is unable to remain open due to concerns regarding the safety or health of our staff and patrons.

Adopted – September 25, 2017

Revised – December 20, 2017

Revised – February 21, 2018



As Approved by the Library Board of Trustees on April 21, 2021 with recommended revisions presented to Board June 16, 2021.

ReOpening Plan

The library will resume normal operations beginning May 10, 2021 with the following exceptions and restrictions:

Hours: Monday, Wednesday and Friday 10:00am – 5:00pm
Tuesday & Thursday 12:00pm – 8:00pm
Saturday 10:00am – 3:00pm

- ~~Continue offering curbside pick-up.~~
- ~~Occupancy limited to 10 people in the library at any time.~~
- ~~Time in library limited to half hour.~~
- Summer programming outdoors to the greatest extent possible.
- Facemasks required by all persons (staff and public) over the age of 2 years old.
- Request that facemasks be worn by all unvaccinated persons over age of 12.
- ~~Staff encouraged to wear gloves while serving the public.~~
- Provide hand sanitizer for public and staff.
- All surfaces wiped down as needed (at least twice daily).
- ~~Restrooms closed to the public. (with exceptions compassionate use).~~
- ~~Only "active" library use. Chairs not available for use.~~
- ~~Note: no special precautions regarding returned items.~~
- Review plan each month.

June 2021 Director's Recommendation for Revisions

Director recommends eliminating most of the restrictions, as indicated above.



Director's Report
 Submitted by Nancy Studebaker, June 7, 2021

Statistics for May 2021

	This Month	This Month 2019	Difference	This Fiscal Year to Date
VISITORS	35	295		37
CIRCULATION				
Books- Adult	64	67		835
Books- Teen	10	10		132
Books- Juvenile	157	206		607
Misc	19	0		12
Audio	0	0		2
DVD	0	110		203
E-Books & Audio Books	156	145		1491
Total Circulation	406	538	-33%	3282
PROGRAMMING				
Children's Programs Offered	0			0
Children's Program Attendance	0	17		0
Children's Passive Programming Participation	24			0
Adult Programs Offered	0			0
Adult Program Attendance	0			0
Total Attendance	24			0
OTHER SERVICES				
Reference Questions				7
Wireless Usage	0			5
Computer Usage	0			0

The following reflects work accomplished May 16 – Jun 7

Spaces & Places: The library will be attractive, clean and well maintained.



Spaces and Places Accomplishments

Spaces and Places Next Steps

Move teen collection(s) to where DVDs are now. Move DVDs to corner where audiobooks are now.

Go-Fund-Me Campaign for new library furnishings.

All the boxes of withdrawn and donated books are gone! The Library Foundation made over \$500 by selling books on the Saturday of Raccoon River Days (June 5).

Patrons return to library on May 10th!



Crowd for June 5th book sale.

Civic & Community Engagement: The library will have a deep understanding of the community we serve. The library will be a resource for community information. The community will be informed about library services and events.

Civic & Community Accomplishments

The survey has been posted on the City's website and FaceBook page. It will be distributed throughout June.

Continued to post several items each week on the city's FaceBook page to promote the library's upcoming events and services.

I attended the VMCDC annual meeting on June 7th.



Civic & Community Next Steps

I will present survey results at the July or August meeting, including any recommended action(s) based on the results.

Circulation, Collection Development & Maintenance: The library will maintain a collection of materials which meets the recreational reading and informational needs of our community.

Collection Development & Maintenance Accomplishments

I've been working on making sure juvenile series are filled-in and up-to-date.

Our grant application for \$5000 has been approved. This will allow us to add popular items to our collection of e-books and downloadable audiobooks, additional Play-a-way tablets, access to TumbleBooks and Universal Class from OverDrive.

All fiction books have been merged into a single collection (no longer in sections by genre). This makes browsing for a particular author easier for the patron and cataloging easier for staff.

Circulation made a strong come-back. We re-opened on May 10th; about a third of the way through the month. Check-outs for May 2021 was 33% below May 2019 (pre-COVID). For the first 11 months of the fiscal year, circulation is down 53% from FY2019.

Collection Development & Maintenance Next Steps

Complete inventory of Juvenile Non-Fiction and Adult Fiction over the summer. (My plan is to try to do a complete inventory before the end of the year, then follow the two year schedule for inventory after that.)

Integrate Juvenile Fiction and Juvenile Series Fiction into a single collection.

Experiential and Learning Opportunities: The library will provide access to online information resources and in-person learning opportunities.

Information & Learning Opportunities Accomplishments

I am working toward making the children's area a place for learning and experiencing new things. We set out handbells during May along with color-coded music for "Twinkle, Twinkle Little Star." Many children quickly enjoyed making music. For June we will have magnifying glasses, a periscope and binoculars.

May's Take-n-Make sold out. Twenty-four children took home bird house kits to put together and paint. (see Passive Program Participation)

Jennifer prepared color-your-own bags for the week of June 1st Take-n-Make craft. All 24 were distributed by the middle of the week. We have forty seed bomb kits ready for the week of June 7th.



We gave away about 200 children's books during Raccoon River Days, June 5. It was a joy to watch children excited about getting a new book!

We held our first Summer Storytimes on June 1st. There were three children for the 9am storytime; one child at 7pm and none at 7:30pm. I spoke to dozens of mothers during the book give-a-way and hope those numbers will grow in the coming weeks.

Information & Learning Opportunities Next Steps

SRP will be all-consuming over the coming weeks.

Administration: The library will be run efficiently and be financially sound.

Administration Accomplishments

I'm thrilled to have volunteers each Saturday during the summer. Emma Backstrom will be working on the 2nd & 4th Saturdays from 11-3; Elena Iglesias will be working the same shift on the 1st and 3rd Saturdays. This will allow us to move collections, complete an inventory and other collection maintenance work that is time consuming but routine.

Administration Next Steps

From					
Statement		From Invoices	Total		
\$	744.43	\$	668.45	\$	1,412.88 4506 Office Supplies
\$	500.11	\$	593.27	\$	1,093.38 6215 Programming
\$	352.77	\$	-	\$	352.77 6205 Materials
\$	186.32	\$	-	\$	186.32 Police Department
				\$	3,045.35

Account: 60457 8781 034056 8 Statement Date: 05/10/21 Page: 1 of 10

Account: 60457 8781 034056 8

CITY OF VAN METER
ATTN: ACCOUNTS PAYABLES
PO BOX 160
VAN METER, IA 50261-0160

CITY OF VAN METER
ATTN: ACCOUNTS PAYABLES
PO BOX 160
VAN METER, IA 50261-0160

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
SYNCB/AMAZON
P.O. BOX 530958
ATLANTA, GA 30353-0958

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: S3GYV865

DUE UPON RECEIPT

Payments Received

04/15/21 0030182 (126.93) PAYMENT RECEIVED - THANK YOU

Current Invoices (Details for Current Month's Invoices Enclosed)

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
04/10/21	457958986933	7.98	07/05/21		4506 457958986933	04/10 7.98
04/10/21	448854685368	69.99	07/05/21		4506 448854685368	04/10 69.99
04/10/21	885577839586	72.42	07/05/21		4506 885577839586	04/10 72.42
04/10/21	697736867464	334.97	07/05/21		4506 697736867464	04/10 334.97
04/12/21	647935746448	44.98	07/05/21		4506 647935746448	04/12 44.98
04/12/21	436477573786	182.10	07/05/21		4506 436477573786	04/12 182.10
04/12/21	457838486883	17.82	07/05/21		Bill D. 457838486883	04/12 17.82
04/13/21	457934499689	31.99	07/05/21		4506 457934499689	04/13 31.99
04/13/21	733754459568	51.55	07/05/21		6215 733754459568	04/13 51.55
04/21/21	665884737956	33.95	07/05/21		Bill D. 665884737956	04/21 33.95
04/21/21	764956379474	28.55	07/05/21		Bill D. 764956379474	04/21 28.55
04/21/21	987838536459	106.00	07/05/21		Bill D. 987838536459	04/21 106.00
04/23/21	435374595944	20.31	07/05/21		6215 435374595944	04/23 20.31
04/23/21	698668347833	15.81	07/05/21		6215 698668347833	04/23 15.81
04/23/21	677976377766	34.19	07/05/21		6215 677976377766	04/23 34.19

-Continue-

Account: 60457 8781 034056 8 Statement Date: 05/10/21 Page: 2 of 10

Account: 60457 8781 034056 8

Current Invoices (Details for Current Month's Invoices Enclosed) (continued)

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
04/24/21	953964676755	289.98	07/05/21		<u>6502</u> 953964676755 <input checked="" type="checkbox"/> Invoices Paid	04/24 289.98
04/26/21	565476674549	12.59	07/05/21		<u>6215</u> 565476674549 <input checked="" type="checkbox"/> Invoices Paid	04/26 12.59
04/26/21	735894334664	133.08	07/05/21		<u>6215</u> 735894334664 <input checked="" type="checkbox"/> Invoices Paid	04/26 133.08
04/26/21	637578385495	20.33	07/05/21		<u>6215</u> 637578385495 <input checked="" type="checkbox"/> Invoices Paid	04/26 20.33
04/26/21	958468775987	62.99	07/05/21		<u>6215</u> 958468775987 <input checked="" type="checkbox"/> Invoices Paid	04/26 62.99
04/26/21	959678764359	15.99	07/05/21		<u>6215</u> 959678764359 <input checked="" type="checkbox"/> Invoices Paid	04/26 15.99
04/28/21	446877973966	133.27	07/05/21		<u>6215</u> 446877973966 <input checked="" type="checkbox"/> Invoices Paid	04/28 133.27
04/29/21	946736943784	19.80	07/05/21		<u>6502</u> 946736943784 <input checked="" type="checkbox"/> Invoices Paid	04/29 19.80

Previously Billed Invoices

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
03/03/21	457544488368	42.99	05/05/21		<u>6502</u> 457544488368 <input checked="" type="checkbox"/> Invoices Paid	03/03 10.74



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Current Invoices:	\$ 1740.64
Previously Billed Invoices:	\$ 42.99
Unapplied Payments & Credits:	\$ 0.00

\$ Send payments to:
P.O. Box 530958
Atlanta GA 30353-0958

For billing/general inquiries:
PO Box 965055
Orlando FL 32896

For Customer Service:
Call 1-866-634-8381

Account: 60457 8781 034056 8

PLEASE PAY THIS AMOUNT \$ 10.74 DUE UPON RECEIPT

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

-Continue-

Current Invoice Details

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

CITY OF VAN METER
 Account : 8781 034056 8
 Location: 0003

Date of Sale: 04/10/21
 Invoice: 448854685368
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B015AMT378	Well Woven Modern Rug Squares	1.000	EA	69.9900	69.99
Subtotal: 69.99				Tax: 0.00	Balance Due: 69.99

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

CITY OF VAN METER
 Account : 8781 034056 8
 Location: 0003

Date of Sale: 04/10/21
 Invoice: 457958986933
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B079HFDDGF	Recycle Trash Office Supply St	2.000	EA	3.9900	7.98
Subtotal: 7.98				Tax: 0.00	Balance Due: 7.98

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

CITY OF VAN METER
 Account : 8781 034056 8
 Location: 0003

Date of Sale: 04/10/21
 Invoice: 697736867464
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07X5761Y8	Shark Rotator Powered Lift-Awa	1.000	EA	229.0000	229.00
B01AD8XGXQ	Nicesh 2.6 Gallon Swing Top Tr	2.000	EA	17.9900	35.98
B07CB6RBSP	BISSELL Pet Hair Eraser Lithiu	1.000	EA	69.9900	69.99
Subtotal: 334.97				Tax: 0.00	Balance Due: 334.97



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AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0003

Date of Sale: 04/10/21
Invoice: 885577839586
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08XTLCT82	Cosco Outdoor Living 88333BGY1	1.000	EA	72.4200	72.42
Subtotal: 72.42				Tax: 0.00	Balance Due: 72.42

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0003

Date of Sale: 04/12/21
Invoice: 436477573786
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B073XV1P16	Command Large Picture Hanging	2.000	EA	12.2200	24.44
B083JZBWCH	Roysili Spice Rack Magnetic Sp	4.000	EA	17.1800	68.72
B0881KF9SG	VASGOR 15" x 6" Acrylic Floati	2.000	EA	26.9700	53.94
B07XH74PJ7	Clear Empty Plastic Storage co	2.000	EA	17.5000	35.00
Subtotal: 182.10				Tax: 0.00	Balance Due: 182.10

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0001

Date of Sale: 04/12/21
Invoice: 457838486883
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0017SOZ8C	Leviton 5278-C 15 Amp, 125 Vol	1.000	EA	11.8300	11.83
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal: 17.82				Tax: 0.00	Balance Due: 17.82



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-Continue-

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0003			Date of Sale: 04/12/21 Invoice: 647935746448 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B079ZJN33V	Lovinland Outdoor Mat Rubber D	1.000	EA	44.9800	44.98
Subtotal: 44.98		Tax: 0.00		Balance Due: 44.98	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0003			Date of Sale: 04/13/21 Invoice: 457934499689 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07RZ3LBMF	Gorilla Grip Original Durable	1.000	EA	31.9900	31.99
Subtotal: 31.99		Tax: 0.00		Balance Due: 31.99	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0001			Date of Sale: 04/13/21 Invoice: 733754459568 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0399256024	You Are a Lion!: And Other Fun	1.000	EA	14.6200	14.62
1423145143	Don't Let the Pigeon Drive the	1.000	EA	19.9900	19.99
0531250784	Iowa (A True Book: My United S	1.000	EA	7.9500	7.95
1673680275	The Best Joke Book For Kids: I	1.000	EA	8.9900	8.99
Subtotal: 51.55		Tax: 0.00		Balance Due: 51.55	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0003			Date of Sale: 04/21/21 Invoice: 665884737956 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B085KBLDRR	Clorox Disinfecting Wipes Vari	1.000	EA	33.9500	33.95
Subtotal: 33.95		Tax: 0.00		Balance Due: 33.95	

-Continue-

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 04/21/21 Invoice: 764956379474 P.O. :		
CITY OF VAN METER Account : 8781 034056 8 Location: 0003				
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
B07CWG7YYT	Lime-A-Way Lime, Calcium & Rus	1.000 EA	28.5500	28.55
Subtotal: 28.55		Tax: 0.00		Balance Due: 28.55

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 04/21/21 Invoice: 987838536459 P.O. :		
CITY OF VAN METER Account : 8781 034056 8 Location: 0003				
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
B07LCSJJPB	LB3663 Standard Perforated Rol	2.000 EA	53.0000	106.00
Subtotal: 106.00		Tax: 0.00		Balance Due: 106.00

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 04/23/21 Invoice: 435374595944 P.O. :		
CITY OF VAN METER Account : 8781 034056 8 Location: 0003				
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
B00FBBJBK	Eric Carle's ABC (World of Eri	1.000 EA	16.3200	16.32
MISC	SHIPPING AND TAX	1.000 EA	3.9900	3.99
Subtotal: 20.31		Tax: 0.00		Balance Due: 20.31

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 04/23/21 Invoice: 677976377766 P.O. :		
CITY OF VAN METER Account : 8781 034056 8 Location: 0003				
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
B00ZQCA03E	Alphablock by Franceschelli, C	1.000 EA	30.2000	30.20
MISC	SHIPPING AND TAX	1.000 EA	3.9900	3.99
Subtotal: 34.19		Tax: 0.00		Balance Due: 34.19

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AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0003

Date of Sale: 04/23/21
Invoice: 698668347833
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01FKS8ZL2	ABC Oceans (AMNH ABC Board Boo	1.000	EA	11.8300	11.83
MISC	SHIPPING AND TAX	1.000	EA	3.9800	3.98
Subtotal:					15.81
	Tax:			0.00	
				Balance Due:	15.81

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0001

Date of Sale: 04/24/21
Invoice: 953964676755
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1626726310	Black Is a Rainbow Color	1.000	EA	13.8900	13.89
0060266864	If You Give a Pig a Pancake	1.000	EA	8.7400	8.74
0613145003	ABC I Like Me! (Turtleback Sch	1.000	EA	18.8000	18.80
0358417465	Ivan: A Gorilla's True Story	1.000	EA	9.7100	9.71
0060799846	Z Is for Moose (Booklist Edito	1.000	EA	10.3900	10.39
0544391012	Yaks Yak: Animal Word Pairs	1.000	EA	16.9900	16.99
0670820628	I Like Me!	1.000	EA	16.9900	16.99
0241471753	Y is for Yak (Alphabet)	1.000	EA	7.9900	7.99
1406377732	We're Going on a Bear Hunt	1.000	EA	19.2000	19.20
0778739635	Baby Raccoons (It's Fun to Lea	1.000	EA	17.7500	17.75
0688104282	Each Orange Had 8 Slices	1.000	EA	17.9900	17.99
0803729227	The Snail and the Whale	1.000	EA	15.7900	15.79
1939100429	The Kissing Hand (The Kissing	1.000	EA	7.9900	7.99
0439443377	Alphabet Mystery	1.000	EA	14.4700	14.47
0062377000	Oops, Pounce, Quick, Run!: An	1.000	EA	17.9900	17.99
0812451899	A, My Name Is Alice (Picture P	1.000	EA	16.8900	16.89
1492654140	Inky the Octopus: The Official	1.000	EA	14.4800	14.48
0152244352	Eating the Alphabet: Fruits &	1.000	EA	12.7900	12.79
0399224459	Good Night, Gorilla	1.000	EA	12.1500	12.15
1770494944	Yak and Dove	1.000	EA	18.9900	18.99
Subtotal:					289.98
	Tax:			0.00	
				Balance Due:	289.98

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AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0003

Date of Sale: 04/26/21
Invoice: 565476674549
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000GBNXA2	Aurora World Flopsie Bandit Pl	1.000	EA	12.5900	12.59
Subtotal: 12.59				Tax: 0.00	Balance Due: 12.59

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0003

Date of Sale: 04/26/21
Invoice: 637578385495
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00FBBJBKN	Eric Carle's ABC (World of Eri	1.000	EA	16.3500	16.35
MISC	SHIPPING AND TAX	1.000	EA	3.9800	3.98
Subtotal: 20.33				Tax: 0.00	Balance Due: 20.33

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0003

Date of Sale: 04/26/21
Invoice: 735894334664
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000F8R0AA	Chenille Kraft WonderFoam Big	1.000	EA	13.4200	13.42
B0170QQ67C	Magic Cover Clear Cover Vinyl	1.000	EA	10.6600	10.66
B01CKXUCNE	Lsushine Craft Ink Pad Stamps	1.000	EA	12.5900	12.59
B00XYAE3MY	Living Nature Soft Toy - Small	1.000	EA	14.9900	14.99
B00132HXEK	Safari Ltd. Wildlife Wonders -	1.000	EA	16.0100	16.01
B07V351YN2	Hand Bells Set, Colorful Percu	2.000	EA	24.9900	49.98
B000GKW5C0	Educational Insights See & Sta	1.000	EA	15.4300	15.43
Subtotal: 133.08				Tax: 0.00	Balance Due: 133.08



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AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0003			Date of Sale: 04/26/21 Invoice: 958468775987 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B078GC2VLK	Norsk Non-Toxic Solid Color Fo	1.000	EA	62.9900	62.99
Subtotal: 62.99		Tax: 0.00		Balance Due: 62.99	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0003			Date of Sale: 04/26/21 Invoice: 959678764359 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01GZUJ7K2	Ola The Ostrich - 11 Inch Real	1.000	EA	15.9900	15.99
Subtotal: 15.99		Tax: 0.00		Balance Due: 15.99	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location: 0003			Date of Sale: 04/28/21 Invoice: 446877973966 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07G5LH772	JOYIN 24 Pack 14" Big Bubble	3.000	EA	22.7900	68.37
0531250784	Iowa (A True Book: My United S	1.000	EA	7.9500	7.95
1423145143	Don't Let the Pigeon Drive the	1.000	EA	19.9900	19.99
0064435962	From Head to Toe	2.000	EA	3.9900	7.98
B08452HT5H	Gazillion Roam N' Bubbles Bubb	1.000	EA	19.9900	19.99
1673680275	The Best Joke Book For Kids: I	1.000	EA	8.9900	8.99
Subtotal: 133.27		Tax: 0.00		Balance Due: 133.27	



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-Continue-

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

CITY OF VAN METER
Account : 8781 034056 8
Location: 0001

Date of Sale: 04/29/21
Invoice: 946736943784
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0756952603	Chicka Chicka Boom Boom	1.000	EA	19.8000	19.80
Subtotal:					19.80
	Tax:	0.00			
				Balance Due:	19.80



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Final Details for Order #111-9989465-3622658

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 18, 2021
Amazon.com order number: 111-9989465-3622658
Order Total: \$119.98

Shipped on May 19, 2021	
Items Ordered	Price
1 of: <i>INVIE 3 Drawer File Cabinet with Lock, Metal Vertical Filing Cabinet Under Desk for Legal Letter File Anti-tilt Design Office Rolling File Cabinet</i> (Bla Sold by: Atripark (seller profile) Business Price Condition: New	\$99.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$19.99 ----- Total before tax: \$119.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$119.98 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$99.99 Shipping & Handling: \$19.99 ----- Total before tax: \$119.98 Estimated Tax: \$0.00 ----- Grand Total: \$119.98
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 20, 2021: \$119.98

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1477543-3857823

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 18, 2021
Amazon.com order number: 111-1477543-3857823
Order Total: \$548.47

Shipped on May 19, 2021	
Items Ordered	Price
1 of: <i>ODK Mobile Height Adjustable Standing Desk, 55" x 24" Pneumatic Airlift Power Free Sit Stand Desk for Home Office, Versatile Sturdy Computer Desk, Ins</i> Sold by: Motpk (seller profile) Condition: New	\$259.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$259.99 Shipping & Handling: \$35.07 Free Shipping: -\$35.07 ----- Total before tax: \$259.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$259.99 -----

Shipped on May 20, 2021	
Items Ordered	Price
1 of: <i>Safco Products Vue 24/7 Heavy Duty Stool home-office-furniture, Fabric, Black</i> Sold by: Amazon.com Condition: New	\$288.48
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$288.48 Shipping & Handling: \$40.29 Free Shipping: -\$40.29 ----- Total before tax: \$288.48 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$288.48 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$548.47 Shipping & Handling: \$75.36 Promotion applied: -\$75.36 -----

Total before tax: \$548.47

Estimated Tax: \$0.00

Grand Total: \$548.47

Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 20, 2021: \$259.99
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To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-4521773-8405061

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2021
Amazon.com order number: 111-4521773-8405061
Order Total: \$10.94

Business order information
GL Code: 182-410-6215 Department: Library

Shipped on May 12, 2021	
Items Ordered	Price
1 Of: <i>African Marigold Seeds Crackerjack Mix - Bulk 1 Ounce Packet - Over 10,000 Seeds - Huge Orange and Yellow Blooms</i> Sold by: Sweet Yards (seller profile) Product question? (Ask Seller) Condition: New	\$7.97
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$7.97 Shipping & Handling: \$2.97 ----- Total before tax: \$10.94 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$10.94 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$7.97 Shipping & Handling: \$2.97 ----- Total before tax: \$10.94 Estimated Tax: \$0.00 ----- Grand Total: \$10.94
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 13, 2021: \$10.94

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-4319784-5537044

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 14, 2021
Amazon.com order number: 111-4319784-5537044
Order Total: \$19.98

Shipped on May 14, 2021	
Items Ordered	Price
1 of: <i>Our Finest Seed Bomb Matrix - Makes Over 100 1/2" Seed Balls</i>	\$15.00
Sold by: Seed Balls (seller profile) Product question? (Ask Seller)	
Condition: New Freshly made compost and clay mixture	
Shipping Address:	Item(s) Subtotal: \$15.00
Nancy Studebaker	Shipping & Handling: \$4.98
VAN METER PUBLIC LIBRARY	-----
505 GRANT ST	Total before tax: \$19.98
VAN METER, IA 50261-7707	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$19.98
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$15.00
Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Shipping & Handling: \$4.98

	Total before tax: \$19.98
	Estimated Tax: \$0.00

	Grand Total: \$19.98
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 15, 2021: \$19.98

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3007884-7525830

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2021
Amazon.com order number: 111-3007884-7525830
Order Total: \$29.97

Business order information
GL Code: 182-410-6215 Department: Library

Shipped on May 14, 2021	
Items Ordered	Price
2 of: <i>Sakura Pigma Micron pen 08 Black felt tip artist drawing pens - 8 pen set</i> Sold by: Million Seller (seller profile) Condition: New	\$11.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$23.98 Shipping & Handling: \$5.99 ----- Total before tax: \$29.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$29.97 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$23.98 Shipping & Handling: \$5.99 ----- Total before tax: \$29.97 Estimated Tax: \$0.00 ----- Grand Total: \$29.97
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 15, 2021: \$29.97

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-4327459-0053063

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2021
Amazon.com order number: 111-4327459-0053063
Order Total: \$34.99

Business order information
GL Code: 182-410-6215
Department: Library

Shipped on May 13, 2021	
Items Ordered	Price
1 of: <i>Outsidepride Midwest Wildflower Seed Mix - 1 LB</i>	\$34.99
Sold by: Outsidepride (seller profile)	
Condition: New New Packaging	
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$34.99 Shipping & Handling: \$0.00 ----- Total before tax: \$34.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$34.99 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$34.99 Shipping & Handling: \$0.00 ----- Total before tax: \$34.99 Estimated Tax: \$0.00 ----- Grand Total: \$34.99
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 14, 2021: \$34.99

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-4293455-1023430

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2021
Amazon.com order number: 111-4293455-1023430
Order Total: \$46.54

Shipped on May 12, 2021	
Items Ordered	Price
3 of: 96 Pieces Arrow Shaped Magnetic Bookmark Colorful Magnet Page Markers Magnetic Page Clips for Students Teachers School Home Office Reading Supplies (B Sold by: Chochum (seller profile) Product question? (Ask Seller) Condition: New	\$12.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$38.97 Shipping & Handling: \$7.57 ----- Total before tax: \$46.54 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$46.54 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$38.97 Shipping & Handling: \$7.57 ----- Total before tax: \$46.54 Estimated Tax: \$0.00 ----- Grand Total: \$46.54
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 13, 2021: \$46.54

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1858417-0265810

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2021
Amazon.com order number: 111-1858417-0265810
Seller's order number: 709735513
Order Total: \$48.74

Business order information
GL Code: 182-410-6215 Department: Library

Shipped on May 13, 2021	
Items Ordered	Price
2 Of: <i>Fun Express Cyo Canvas Doodle Tote Bag - 12 Pieces - Educational and Learning Activities for Kids</i> Sold by: Fun-Express (seller profile) Condition: New	\$24.37
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$48.74 Shipping & Handling: \$0.00 ----- Total before tax: \$48.74 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$48.74 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$48.74 Shipping & Handling: \$0.00 ----- Total before tax: \$48.74 Estimated Tax: \$0.00 ----- Grand Total: \$48.74

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-8168595-1852250

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 13, 2021
Amazon.com order number: 111-8168595-1852250
Order Total: \$107.07

Shipped on May 13, 2021	
Items Ordered	Price
3 of: <i>Paragon 8-Ounce SNO-Cone Flower Drip Tray Cups, Multicolor, 100-Cup Case</i>	\$35.69
Sold by: Chariot Popcorn Company (seller profile)	
Condition: New New: A brand-new, unused, unopened, undamaged item in its original packaging (where packaging is applicable). Packaging should be the same as what is found in a retail store, unless the item is handmade or was packaged by the manufacturer in non-retail packaging, such as an unprinted box or plastic bag. See the seller's listing for full details.	
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$107.07 Shipping & Handling: \$0.00 ----- Total before tax: \$107.07 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$107.07 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$107.07 Shipping & Handling: \$0.00 ----- Total before tax: \$107.07 Estimated Tax: \$0.00 ----- Grand Total: \$107.07

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 14, 2021: \$107.07

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-0196663-6451464

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2021
Amazon.com order number: 111-0196663-6451464
Order Total: \$295.04

Business order information
GL Code: 182-410-6215
Department: Library

Shipped on May 13, 2021	
Items Ordered	Price
1 of: <i>Paracord!: How to Make the Best Bracelets, Lanyards, Key Chains, Buckles, and More</i> , Mikkelsen, Todd Sold by: Amazon.com Condition: New	\$11.49
2 of: <i>Cat's Colours (Child's Play Library)</i> , Anderson, Airlie Sold by: Amazon.com Condition: New	\$7.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$27.47 Shipping & Handling: \$1.95 ----- Total before tax: \$29.42 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$29.42 -----

Shipped on May 13, 2021	
Items Ordered	Price
1 of: <i>WEREWOLVES 550 Paracord Type III - Survival Paracord Bracelet Rope Kits - Tent Rope Parachute Cord Combo Crafting Kits, Many Colors of Outdoor Survival</i> Sold by: WEREWOLVES STORE (seller profile) Condition: New	\$26.99
1 of: <i>Iowa State Parks: A Century of Stewardship, 1920-2020</i> , Conard, Rebecca Sold by: Amazon.com Condition: New	\$27.63
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$54.62 Shipping & Handling: \$2.55 ----- Total before tax: \$57.17 Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$57.17

Shipped on May 13, 2021

Items Ordered	Price
1 of: <i>Karo Light Corn Syrup, 128-Ounce</i> Sold by: answerlookignco (seller profile) Condition: New	\$24.74
1 of: <i>16 Oz Empty Plastic Juice Bottles with Tamper Evident Caps - 33 Pack Drink Containers - Great for Homemade Juices, Milk, Smoothies, Tea and Other Beve</i> Sold by: Soymerica (seller profile) Condition: New	\$25.99
1 of: <i>3mm Mini Tiny Cup Sequins Black Gold Colors17500pcs Loose Sequins for Embroidery, Applique, Arts, Crafts and Embellishment</i> Sold by: ZIJING (seller profile) Condition: New	\$9.99
1 of: <i>100 Pack Kraft Small Coin Envelopes Self-Adhesive Kraft Seed Envelopes Mini Parts Small Items Stamps Storage Packets Envelopes for Garden, Office or W</i> Sold by: Homtable (seller profile) Condition: New	\$6.99

Shipping Address:

Nancy Studebaker
VAN METER PUBLIC LIBRARY
505 GRANT ST
VAN METER, IA 50261-7707
United States

Item(s) Subtotal: \$67.71
Shipping & Handling: \$10.31

Total before tax: \$78.02
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$78.02

Shipped on May 13, 2021

Items Ordered	Price
1 of: <i>Funnels for Kitchen Use, Food Grade Silicone Collapsible Kitchen Funnel (Blue)</i> Sold by: ANNIOCA (seller profile) Condition: New	\$3.69
1 of: <i>Marvel AVENGERS Temporary Tattoos - 50 Tattoos - Iron Man, Thor, Hulk, Captain America and more! by Savvi</i> Sold by: Decade West (seller profile) Condition: New Free shipping with Amazon Prime.	\$6.95
1 of: <i>Disney Princess Tattoos - 75 Assorted Temporary Tattoos</i> Sold by: Crenstone (seller profile) Condition: New	\$6.95
1 of: <i>Supla 27 Set Magic Scratch Art Rainbow Scratch Paper Animal Masks Owl Rabbit Tiger Wolf Bear Squirrel Fox Bear Elephant Cutouts Face Masks with Holes</i>	\$12.99

Sold by: supla (seller profile)	
Condition: New	
1 Of: <i>Knaid Watercolor Stickers Set (Assorted 600+ Pieces, 36 Sheets) - Decorative Sticker for Scrapbooking, Kid DIY Arts Crafts, Album, Bullet Journaling,</i>	\$11.95
Sold by: Knaid Co., Ltd (seller profile)	
Condition: New	
1 Of: <i>Blank Notebook, Eusoar 24 Pack Mixed Colorful A6 3.9" x 5.5" Notebook Unlined, Travel Journal Notebook Notepad Set Bulk, Students Office Writing Diary</i>	\$18.99
Sold by: EUSOAR (seller profile)	
Business Price	
Condition: New	
2 Of: <i>Strathmore 105-970 300 Series Bristol Artist Tiles, Vellum, 4 x 4 Inches, White, 20 Sheets</i>	\$6.41
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$74.34
Nancy Studebaker	Shipping & Handling:	\$2.55
VAN METER PUBLIC LIBRARY		-----
505 GRANT ST	Total before tax:	\$76.89
VAN METER, IA 50261-7707	Sales Tax:	\$0.00
United States		-----
Shipping Speed:	Total for This Shipment:	\$76.89
Standard Shipping		-----

Shipped on May 15, 2021

Items Ordered	Price
1 Of: <i>A Culinary History of Iowa: Sweet Corn, Pork Tenderloins, Maid-Rites & More , Maulsby, Darcy Dougherty</i>	\$35.99
Sold by: Amazon.com	
Condition: New	
1 Of: <i>Iowa Off the Beaten Path®: Discover Your Fun (Off the Beaten Path Series) , Erickson, Lori</i>	\$16.49
Sold by: Amazon.com	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$52.48
Nancy Studebaker	Shipping & Handling:	\$1.06
VAN METER PUBLIC LIBRARY		-----
505 GRANT ST	Total before tax:	\$53.54
VAN METER, IA 50261-7707	Sales Tax:	\$0.00
United States		-----
Shipping Speed:	Total for This Shipment:	\$53.54
Standard Shipping		-----

Payment information

Payment Method:	Item(s) Subtotal:	\$276.62
Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Shipping & Handling:	\$18.42

Total before tax: \$295.04
Estimated Tax: \$0.00

Grand Total: \$295.04

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 16, 2021: \$295.04

To view the status of your order, return to [Order Summary](#) .

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6215 Programming	iRead	\$ 35.10
6215 Programmng	iRead	\$ 158.70
6502 Materials	OverDrive	\$ 500.00
6502 Materials	Playaway	\$649.95
6502 Materials	Baker & Taylor	\$108.38

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Your order will be shipped according to our [standard shipping schedule](#). If you purchased a download, you may access it below.

Summary

Item	Price	Quantity	Subtotal
 Timed Reading Logs Timed Reading Logs SKU: 21-106	\$8.00	3	\$24.00
Shipping & handling	\$11.10		\$11.10
		Total	\$35.10
		Balance due	\$35.10

Billing information

Order Date: April 12, 2021 at 12:54 PM
Order Number: 525TYAV9
Invoice Number: 196917

Shipping information

Nancy Studebaker
Van Meter Public Library
505 Grant Street

Remit payment via check with a copy of this page to:

Van Meter, IA 50261
United States

iREAD

33 W. Grand Ave, Suite 401
Chicago, IL 60654-6799

Remit payment via credit card:

Contact iREAD Customer Service at
(312) 644-1896 or toll free at (877) 565-1896.

iREAD READING PROGRAMS
Contact us toll-free: (877) 565-1896

33 W. Grand Ave, Suite 401 Chicago, IL 60654-6799 (312) 644-1899 fax iread@ila.org

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Customer ID	Invoice number	Date
6497-1125	ADV-0005295	April 23, 2021

Library Materials 6502



OverDrive, Inc.
 One OverDrive Way
 Cleveland, OH 44125
 United States
 Phone: +1 216 573 6886 Fax: +1 216 672 0087
 Email: invoicing@overdrive.com
 US Tax ID number: 34-1522786

Bill to:
 Van Meter Public Library
 505 Grant
 Van Meter, IA 50261-0094

Sold to:
 Van Meter Public Library
 505 Grant
 Van Meter, IA 50261-0094

Payment terms:
 Within 30 days

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** *Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.
 Remittance address:
 PO Box 72117
 Cleveland, OH 44192-0002
 United States

Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit OverDrive's banking instructions in Marketplace.

#	Description	Tax rate	Tax amount	Total
1	Additioanl - Deposit On Account For Content Purchases	0.00%	\$0.00 USD	\$250.00 USD
2	Collection Credit To start your Advantage Collection	0.00%	\$0.00 USD	\$250.00 USD

Subtotal:	\$500.00 USD
Tax amount:	\$0.00 USD
Total:	\$500.00 USD

Amount due: \$500.00 USD

Customer ID	Invoice number	Date
6497-1125	06497CO21162732	April 21, 2021



OverDrive, Inc.
 One OverDrive Way
 Cleveland, OH 44125
 United States
 Phone: +1 216 573 6886 Fax: +1 216 672 0087
 Email: invoicing@overdrive.com
 US Tax ID number: 34-1522786

Bill to:
 Van Meter Public Library
 505 Grant
 Van Meter, IA 50261-0094

Sold to:
 Van Meter Public Library
 505 Grant
 Van Meter, IA 50261-0094

Payment terms:
 On receipt

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** Your saved bank account or credit card information can only be used by you.
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

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Remittance address:

PO Box 72117
 Cleveland, OH 44192-0002
 United States

Pay by ACH or wire

If you have a non-U.S. account and want to pay through your bank account, or if you don't want to pay directly in Marketplace, you can pay by ACH or wire. To do so, please visit OverDrive's banking instructions in Marketplace.

#	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Notes
1	9781429927840	Firefly Lane	St. Martin's Publishing Group		MA	\$40.00 USD	1	\$40.00 USD	0.00%	\$0.00 USD	\$40.00 USD	
2	9781250031808	Fly Away	St. Martin's Publishing Group		MA	\$40.00 USD	1	\$40.00 USD	0.00%	\$0.00 USD	\$40.00 USD	
3	9781501160851	Anxious People	Atria Books		MA	\$59.99 USD	1	\$59.99 USD	0.00%	\$0.00 USD	\$59.99 USD	
4	9780525559481	The Midnight Library	Penguin Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD	
5	9781250178626	The Four Winds	St. Martin's Publishing Group		MA	\$60.00 USD	1	\$60.00 USD	0.00%	\$0.00 USD	\$60.00 USD	
6	9780062943484	The Rose Code	William Morrow Paperbacks		MA	\$17.99 USD	1	\$17.99 USD	0.00%	\$0.00 USD	\$17.99 USD	

Format	Items	Subtotal	Tax amount	Total
Ebook	6	\$245.48 USD	\$0.00 USD	\$245.48 USD

Total items: 6 **Subtotal:** \$245.48 USD

Tax amount: \$0.00 USD

Total: **\$245.48 USD**

Amount due: **\$245.48 USD**

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8265 1 MB 0.447 P:8265 / T:26 / S1:0 / S2:0



VAN METER PUBLIC LIBRARY
PO BOX 160
VAN METER IA 50261-0160



VAN METER PUBLIC LIBRARY

SEND PAYMENT TO:

Baker & Taylor
P.O. Box 277930
Atlanta, GA 30384-7930

ACCOUNT #	STATEMENT DATE	PAGE #
L0435962	04/30/21	1

ACCOUNT #	STATEMENT DATE	PAGE #
L0435962	04/30/21	1

ITEM NUMBER	ITEM DATE	NET DUE BY	PURCHASE ORDER CROSS REFERENCE	ITEM AMOUNT	BALANCE
0003223928	111620	111620	RTA2081209	15.12-	15.12-
2035815355	030221	040121	182-410-6502	67.78	52.66
2035841501	031621	041521	182-410-6502	35.55	88.21
2035867964	032621	042521	182-410-6502	13.79	102.00
2035889490	040621	050621	182-410-6502	6.38	108.38

ITEM NUMBER	ITEM DATE	AMOUNT
0003223928	111620	15.12-
2035815355	030221	67.78 ✓
2035841501	031621	35.55 ✓
2035867964	032621	13.79 ✓
2035889490	040621	6.38 ✓

*Pay \$108.38
182 410 6502
Library Materials*

PLEASE FORWARD ALL REMITTANCE DETAIL FOR ACH, WIRES & DRAFTS TO:

FAX: 704.998.3314 ATTN: Cash or email DL-ARSupport@baker-taylor.com

**QUESTIONS REGARDING YOUR STATEMENT?
CALL 704.998.3399 OR 800.340.5370**

PLEASE INCLUDE ACCOUNT # ON CHECK

TO ENSURE PROPER CREDIT RETURN THIS REMITTANCE
ADVICE WITH PAYMENT TO THE ADDRESS ABOVE

CURRENT	1-30 PAST DUE	31-60 PAST DUE	60+ PAST DUE	TOTAL
6.38	117.12	0.00	15.12-	108.38

STATEMENT BALANCE
\$ 108.38 USD

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Review invoices and statements and track orders 24/7 with Online Customer Support at www.htel.com/acc.cfm

Library Programming 6215

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Your order will be shipped according to our [standard shipping schedule](#). If you purchased a download, you may access it below.

Summary

Item	Price	Quantity	Subtotal
 <p>Timed Reading Logs Timed Reading Logs SKU: 21-106</p>	\$8.00	15	\$120.00
 <p>DIY Watercolor Paint Sheet (12 per pack) DIY Watercolor Paint Sheet SKU: 21-117</p>	\$5.00	3	\$15.00
Shipping & handling	\$23.70		\$23.70

Total **\$158.70**

Balance due **\$158.70**

Billing information

Shipping information

Order Date: May 12, 2021 at 11:17 AM
Order Number: I5282G5M
Invoice Number: 198088

Nancy Studebaker
Van Meter Public Library
505 Grant Street
Van Meter, IA 50261
United States

**Remit payment via check with a copy
of this page to:**

iREAD

33 W. Grand Ave, Suite 401
Chicago, IL 60654-6799

Remit payment via credit card:

Contact iREAD Customer Service at
(312) 644-1896 or toll free at (877) 565-
1896.

iREAD READING PROGRAMS
Contact us toll-free: (877) 565-1896

33 W. Grand Ave, Suite 401 Chicago, IL 60654-6799 (312) 644-1899 fax iread@ila.org

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Order #620840701

Purchase Date: 5/12/2021

Order Total: \$649.95

Payment Method: Invoice

Status: ---

Est. Ship Date: 5/20/2021

Invoice: ---

Notes: None

Billing Address

505 Grant Street

Van Meter US-IA 50261

Shipping Address

Attn: Nancy Studebaker

Van Meter Public Library

505 Grant Street

Van Meter US-IA 50261

Items Ordered

Product List Price Your Price Qty Options



My STEAM in Between! STEAM - Ages 5-7,
Grades K-2

Pack Type: Subject-Based

ISBN: 9781987162660

SKU: LP002095

Warranty: 1 year included

[Add to Returns](#)

~~\$139.99~~

\$139.99

1



One in the Sun! Adventure - Ages 5+

Brand: Hello Kitty; StoryToys; Touch Press;

Transformers Rescue Bots

Pack Type: Theme-Based

ISBN: 9781094291697

SKU: LP002407

Warranty: 1 year included

[Add to Returns](#)

~~\$129.99~~

\$129.99

1



Animal Talk!, 3rd ed. Animals - Ages 3+

Brand: Monkey Preschool; Sandra Boynton;

Tipitap Inc.; Wonder Bunny

Pack Type: Theme-Based

ISBN: 9781094290713

SKU: LP002360

Warranty: 1 year included

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1



STEAM Student! STEAM - Ages 5-7,
Grades K-2

Brand: Wikids

Pack Type: Subject-Based

ISBN: 9781987185812

SKU: LP002155

Warranty: 1 year included

~~\$129.99~~

\$129.99

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Create Your Story! English Language Arts -
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Studio Pango

Pack Type: Subject-Based

ISBN: 9781094255651

SKU: LP002250

Warranty: 1 year included

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~~\$139.99~~

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Subtotal (5 units)

\$649.95

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ACCOUNT #	STATEMENT DATE	PAGE #
L0435962	05/31/21	1

ACCOUNT #	STATEMENT DATE	PAGE #
L0435962	05/31/21	1

ITEM NUMBER	ITEM DATE	NET DUE BY	PURCHASE ORDER CROSS REFERENCE	ITEM AMOUNT	BALANCE
2035889490	040621	050621	182-410-6502	6.38	6.38
2035954982	051521	061421	AYAT	61.92	68.30
2035929133	051721	061621	AYAT	89.58	157.88
2035932430	051721	061621	AYAT	568.02	725.90

ITEM NUMBER	ITEM DATE	AMOUNT
2035889490	040621	6.38
2035954982	051521	61.92
2035929133	051721	89.58
2035932430	051721	568.02

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719.52	6.38	0.00	0.00	725.90

STATEMENT BALANCE
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10604



INVOICE

INVOICE #: 2035889490
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 ATS #: MOM9463202
 PAGE: 001

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	FAMILIES CAN	81067147	182-410-6502	SAKS, DAN		HRD	424900577	9780593223659	0593223659	PENGJ	7.99	20.2%	6.38	6.38
1						SUB TOTAL								6.38
						USD CURRENCY								

TOTAL AMOUNT DUE 6.38

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

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STATUS REPORT

 INVOICE #: 2035954982
 INVOICE DATE: 05/15/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9491693

PAGE: 001

THE FOLLOWING ITEMS WERE NOT IN STOCK AT THE TIME OF YOUR ORDER. STATUS REPORTS INDICATED ARE BASED ON PUBLISHER SUPPLIED INFORMATION. IF YOU BACKORDERED. THE REMAINING ITEMS WILL BE SHIPPED AS RECEIVED FROM THE PUBLISHER UNTIL YOUR CANCELLATION DATE IS REACHED. INVOICES REPRESENT ITEMS SHIPPED

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	APPLES NEVER FALL 81234404	AYAT	MORIARTY, LIANE	HRD 0000000019	9781250220257 1250220254	HOLTH	28.99	BACK ORDERED	NP 09/2021
1	BILLY SUMMERS 81234404	AYAT	KING, STEPHEN	HRD 0000000011	9781982173616 1982173610	SIMON	30.00	BACK ORDERED	NP 08/2021
1	BLIND TIGER 81234404	AYAT	BROWN, SANDRA	HRD 0000000001	9781538751961 1538751968	GDCTP	28.00	BACK ORDERED	NP 08/2021
1	BONE CODE 81234404	AYAT	REICHS, KATHY	HRD 0000000029	9781982139964 198213996X	SIMON	27.00	BACK ORDERED	NP 07/2021
1	BURNING 81234404	AYAT	KELLERMAN, JONA	HRD 0000000010	9780525620112 0525620117	RANDO	28.99	BACK ORDERED	NP 09/2021
1	BUTLER 81234404	AYAT	STEEL, DANIELLE	HRD 0000000036	9781984821522 1984821520	RANDO	28.99	BACK ORDERED	NP 10/2021
1	CELLIST 81234404	AYAT	SILVA, DANIEL	HRD 0000000032	9780062834867 006283486X	HARPE	28.99	BACK ORDERED	NP 07/2021
1	CHOOSE ME 81234404	AYAT	GERRITSEN, TESS	HRD 0000000008	9781542026154 1542026156	AMZNB	24.95	BACK ORDERED	NP 07/2021
1	CLASS ACT 81234404	AYAT	WOODS, STUART	HRD 0000000038	9780593331668 0593331664	PENGU	28.00	BACK ORDERED	NP 08/2021
1	COMPLICATIONS 81234404	AYAT	STEEL, DANIELLE	HRD 0000000035	9781984821492 1984821490	RANDO	28.99	BACK ORDERED	NP 08/2021
1	CUL DE SAC 81234404	AYAT	FIELDING, JOY	HRD 0000000006	9781984820259 1984820257	RANDO	28.00	BACK ORDERED	NP 08/2021
1	DARKER REALITY 81234404	AYAT	PERRY, ANNE	HRD 0000000028	9780593159361 0593159365	RANDO	28.00	BACK ORDERED	NP 09/2021
1	DEAR SANTA 81234404	AYAT	MACOMBER, DEBBI	HRD 0000000012	9781984818812 1984818813	RANDO	21.00	BACK ORDERED	NP 10/2021
1	ENEMY AT THE GATES 81234404	AYAT	FLYNN, VINCE	HRD 0000000007	9781982164881 1982164883	SIMON	28.99	BACK ORDERED	NP 09/2021
1	FORGOTTEN IN DEATH 81234404	AYAT	ROBB, J. D.	HRD 0000000030	9781250272812 1250272815	STMAR	28.99	BACK ORDERED	NP 09/2021
1	FOUL PLAY 81234404	AYAT	WOODS, STUART	HRD 0000000037	9780593331699 0593331699	PENGU	28.00	BACK ORDERED	NP 10/2021
1	HIDDEN 81234404	AYAT	MICHAELS, FERN	HRD 0000000017	9781496731456 149673145X	KNSGT	28.95	BACK ORDERED	NP 05/2021
1	IMPOSSIBLE PROMISE 81234404	AYAT	DEVERAUX, JUDE	HRD 0000000005	9780778312123 0778312127	HRLQN	28.99	BACK ORDERED	NP 09/2021
1	ITS BETTER THIS WAY 81234404	AYAT	MACOMBER, DEBBI	HRD 0000000013	9781984818782 1984818783	RANDO	27.00	BACK ORDERED	NP 07/2021
1	JACKPOT 81234404	AYAT	WOODS, STUART	HRD 0000000039	9780593188453 0593188454	PENGU	28.00	BACK ORDERED	NP 06/2021
1	JAILHOUSE LAWYER 81234404	AYAT	PATTERSON, JAME	HRD 0000000021	9780316276627 0316276626	LITTL	28.00	BACK ORDERED	NP 09/2021
1	LEGACY 81234404	AYAT	ROBERTS, NORA	HRD 0000000031	9781250272935 1250272939	STMAR	28.99	BACK ORDERED	NP 05/2021

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			DISPOSITION	STATUS	DUE DATE
1	MADNESS OF CROWDS 81234404	AYAT	PENNY, LOUISE	HRD	9781250145260	STMAR	28.99			
				0000000027	1250145260			BACK ORDERED	NP	08/2021
1	MAN WITH THE SILVER SAAB 81234404	AYAT	MCCALL SMITH, A	HRD	9780593316108	RANDO	27.00			
				0000000015	059331610X			BACK ORDERED	NP	07/2021
1	NINE LIVES 81234404	AYAT	STEEL, DANIELLE	HRD	9781984821430	RANDO	28.99			
				0000000034	1984821431			BACK ORDERED	NP	07/2021
1	NOISE 81234404	AYAT	PATTERSON, JAME	HRD	9780316499873	LITTL	28.00			
				0000000024	0316499870			BACK ORDERED	NP	08/2021
1	PRESIDENTS DAUGHTER 81234404	AYAT	PATTERSON, JAME	HRD	9780316540711	LITTL	30.00			
				0000000022	0316540714			BACK ORDERED	NP	06/2021
1	SANTA CRUISE 81234404	AYAT	MICHAELS, FERN	HRD	9781496731197	KNSGT	26.00			
				0000000016	1496731190			BACK ORDERED	NP	09/2021
1	SHADOW 81234404	AYAT	PATTERSON, JAME	HRD	9781538706008	GDCTP	29.00			
				0000000023	1538706008			BACK ORDERED	NP	07/2021
1	STATE OF TERROR 81234404	AYAT	CLINTON, HILLAR	HRD	9781982173678	SIMON	30.00			
				0000000026	198217367X			BACK ORDERED	NP	10/2021
1	TINY TALES STORIES OF ROMANCE AMBITION K 81234404	AYAT	MCCALL SMITH, A	HRD	9780593316009	RANDO	25.95			
				0000000014	0593316002			BACK ORDERED	NP	05/2021
1	UNFINISHED BUSINESS 81234404	AYAT	JANCE, J. A.	HRD	9781982131111	SIMON	27.99			
				0000000009	198213111X			BACK ORDERED	NP	06/2021
1	VIRAL 81234404	AYAT	COOK, ROBIN	HRD	9780593328293	PENGU	27.00			
				0000000002	0593328299			BACK ORDERED	NP	08/2021
1	VORTEX 81234404	AYAT	COULTER, CATHER	HRD	9780063004085	HARPE	28.99			
				0000000003	0063004089			BACK ORDERED	NP	08/2021
1	WISH 81234404	AYAT	SPARKS, NICHOLA	HRD	9781538728628	GDCTP	28.00			
				0000000033	1538728621			BACK ORDERED	NP	09/2021
1	19 YELLOW MOON ROAD 81234404	AYAT	MICHAELS, FERN	HRD	9781496731173	KNSGT	28.95			
				0000000018	1496731174			BACK ORDERED	NP	08/2021
1	2 SISTERS DETECTIVE AGENCY 81234404	AYAT	PATTERSON, JAME	HRD	9781538704592	GDCTP	31.00			
				0000000025	1538704595			BACK ORDERED	NP	10/2021
1	21ST BIRTHDAY 81234404	AYAT	PATTERSON, JAME	HRD	9780316499347	LITTL	29.00			
				0000000020	031649934X			BACK ORDERED	NP	05/2021
1	HOW HAPPINESS HAPPENS FINDING LASTING JO 81234404	INSP	LUCADO, MAX	PAP	9780718074272	HRPCR	18.99			
				0000000041	0718074270			BACK ORDERED	NP	05/2021
1	SEEDS OF CHANGE 81234404	INSP	SNELLING, LAURA	PAP	9780764235696	BAKER	15.99			
				0000000042	0764235699			BACK ORDERED	NP	06/2021
1	WHEN WOMEN PRAY 10 WOMEN OF THE BIBLE WH 81234404	INSP	JAKES, T. D.	PAP	9781546015581	GDCRL	16.99			
				0000000040	1546015582			BACK ORDERED	NP	09/2021
1	ANOTHER KIND OF EDEN 81241290	AYAT	BURKE, JAMES LE	HRD	9781982151713	SIMON	27.00			
				0000000001	1982151714			BACK ORDERED	NP	08/2021
1	BLACK ICE 81241290	AYAT	THOR, BRAD	HRD	9781982104122	SIMON	28.99			
				0000000002	1982104120			BACK ORDERED	NP	06/2021
1	BLOODLESS 81241290	AYAT	PRESTON, DOUGLA	HRD	9781538736708	GDCTP	29.00			
				0000000006	1538736705			BACK ORDERED	NP	08/2021

STATUS REPORT

 INVOICE #: 2035954982
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QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			DISPOSITION	STATUS	DUE DATE
1	BULLET		JOHANSEN, IRIS	HRD	9781538713198	GDCTP	28.00			
	81241290	AYAT		0000000008	1538713195			BACK ORDERED	NP	06/2021
1	FALSE WITNESS		SLAUGHTER, KARI	HRD	9780062858092	HARPE	28.99			
	81241290	AYAT		0000000003	0062858092			BACK ORDERED	NP	07/2021
1	GOLDEN GIRL		HILDERBRAND, EL	HRD	9780316420082	LITTL	29.00			
	81241290	AYAT		0000000007	0316420085			BACK ORDERED	NP	06/2021
1	HIGH STAKES		JOHANSEN, IRIS	HRD	9781538713105	GDCTP	28.00			
	81241290	AYAT		0000000009	1538713101			BACK ORDERED	NP	09/2021
1	THAT SUMMER		WEINER, JENNIFE	HRD	9781501133541	SIMON	28.00			
	81241290	AYAT		0000000004	1501133543			BACK ORDERED	NP	05/2021
1	CARNIVAL OF SNACKERY	DIARIES 2003 2020	SEDARIS, DAVID	HRD	9780316558792	LITTL	32.00			
	81241290	AYNF		0000000010	0316558796			BACK ORDERED	NP	10/2021
1	PERSONAL LIBRARIAN		BENEDICT, MARIE	HRD	9780593101537	PENGU	27.00			
	81246578	202104ADULT		442553680	0593101537			BACK ORDERED	NP	06/2021
1	BEAR IS A BEAR		STUTZMAN, JONAT	SAL	9780062880512	HARJU	18.99			
	81246583	202104CH		442964657	0062880519			BACK ORDERED	NP	09/2021
1	CAT PROBLEMS		JOHN, JORY	HRD	9780593302132	RANDJ	17.99			
	81246583	202104CH		442964650	0593302133			BACK ORDERED	NP	08/2021
1	IVY AND BEAN GET TO WORK		BARROWS, ANNIE	HRD	9781797205106	CHRNJ	14.99			
	81246583	202104CH		445289554	1797205102			BACK ORDERED	BP	
1	LILA LOUS LITTLE LIBRARY A GIFT FROM THE		BERGSTRESSER, N	HRD	9781735345116	INPBJ	16.95			
	81246583	202104CH		442964724	1735345113			BACK ORDERED	NP	10/2021
1	OPPOSITES ABSTRACT		WILLEMS, MO	SAL	9781368070973	DSYHP	14.99			
	81246583	202104CH		442964992	1368070973			BACK ORDERED	NP	10/2021
1	PLANTING A RAINBOW		EHLERT, LOIS	HRD	9780152063047	HOUGJ	11.99			
	81246583	202104CH		444997852	0152063048			BACK ORDERED	BP	
1	CHICKA CHICKA ABC		MARTIN, BILL	HRD	9780671878931	SSCMP	6.99			
	81248639	202104SRP		445328863	067187893X			BACK ORDERED	BP	
1	CHICKA CHICKA 1 2 3		MARTIN, BILL, J	HRD	9781481400565	SSCMP	7.99			
	81248639	202104SRP		445328915	1481400568			BACK ORDERED	BP	
1	IN THE NIGHT KITCHEN		SEDAK, MAURICE	LIB	9780060266691	HARPZ	18.95			
	81248639	202104SRP		445327894	0060266694			BACK ORDERED	BP	
1	TRUE STORY OF THE 3 LITTLE PIGS		SCIESZKA, JON	SAL	9780670827596	PENGJ	17.99			
	81248639	202104SRP		445329908	0670827592			BACK ORDERED	BP	
1	WHERE THE WILD THINGS ARE		SEDAK, MAURICE	HRD	9780060254926	HARJU	19.95			
	81248639	202104SRP		445327885	0060254920			BACK ORDERED	BP	
1	OVER MY DEAD BODY		ARCHER, JEFFREY	HRD	9780008476373	HARPE	28.99			
	81252873	AYAT		0000000001	0008476373			BACK ORDERED	NP	10/2021
1	BETTER OFF DEAD		CHILD, LEE	HRD	9781984818508	RANDO	28.99			
	81256564	AYAT		0000000001	1984818503			BACK ORDERED	NP	10/2021
1	JOY AND LIGHT BUS COMPANY		MCCALL SMITH, A	HRD	9780593315736	RANDO	26.99			
	81256564	AYAT		0000000002	0593315731			BACK ORDERED	NP	10/2021

STATUS REPORT

INVOICE #: 2035954982
 INVOICE DATE: 05/15/21
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PAGE: 004

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
				FUND #	CUST REF #	ISBN-10					
1	SHADOW	81261050	AYAT	PATTERSON, JAME	HRD 0000000001	9781538703939 1538703939	GDCTP	31.00	BACK ORDERED	NP	07/2021
1	CHRISTMAS LEGACY	81274417	AYAT	PERRY, ANNE	HRD 0000000003	9780593159392 059315939X	RANDO	21.00	BACK ORDERED	NP	11/2021
1	CHRISTMAS PROMISE	81274417	AYAT	EVANS, RICHARD	HRD 0000000002	9781982177423 198217742X	SIMON	21.99	BACK ORDERED	NP	11/2021
1	STRANGER IN THE LIFEBOAT	81274417	AYAT	ALBOM, MITCH	HRD 0000000001	9780062888341 006288834X	HARPE	23.99	BACK ORDERED	NP	11/2021
1	ENTERTAINING RACE PERFORMING BLACKNESS I	81274417	AYNF	DYSON, MICHAEL	HRD 0000000004	9781250135971 1250135974	STMAR	28.99	BACK ORDERED	NP	11/2021
1	GAME ON	81289885	AYAT	EVANOVICH, JANE	HRD 0000000001	9781982154875 198215487X	SIMON	28.99	BACK ORDERED	NP	11/2021
1	JUDGES LIST	81289885	AYAT	GRISHAM, JOHN	HRD 0000000002	9780385546027 0385546025	RANDO	29.95	BACK ORDERED	NP	10/2021

INVOICE

INVOICE #: 2035929133
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 ATS #: MOM9484115

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE		
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS				
1	21ST BIRTHDAY 81234404	AYAT			PATTERSON, JAME 0000000020	9780316499347 031649934X	LITTL VS	29.00	44.0%	16.24	16.24
1	LADY HAS A PAST 81241290	AYAT			QUICK, AMANDA 0000000005	9781984806888 1984806882	PENGU	27.00	44.0%	15.12	15.12
1	TINY TALES STORIES OF ROMANCE AMBITION K 81234404	AYAT			SMITH, ALEXANDE 0000000014	9780593316009 0593316002	RANDO	25.95	44.0%	14.53	14.53
1	TEARS WE CANNOT STOP A SERMON TO WHITE A 81244379	AYNF			DYSON, MICHAEL 0000000001	9781250776679 1250776678	STMRP VA	16.99	40.0%	10.19	10.19
1	KILLING THE MOB THE FIGHT AGAINST ORGANI 81241290	AYNF			O'REILLY, BILL 0000000011	9781250273659 125027365X	STMAR	30.00	44.0%	16.80	16.80
1	HOW HAPPINESS HAPPENS FINDING LASTING JO 81234404	INSP			LUCADO, MAX 0000000041	9780718074272 0718074270	HRPCR VS	18.99	40.0%	11.39	11.39
6					SUB TOTAL						84.27
					USD CURRENCY						



INVOICE

INVOICE #: 2035929133
INVOICE DATE: 05/17/21
ACCOUNT #: 207158 L043596 2 B00000
ATS #: MOM9484115

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4 OWNERSHIP LABEL	AT	0.25	=	1.00
3 SPINE LABEL	AT	0.25	=	0.75
6 LABEL PROTECTORS	AT	0.00	=	0.00
4 MYLAR JACKET NON STA	AT	0.89	=	3.56
TOTAL				5.31

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

	VAS	5.31
TOTAL AMOUNT DUE		89.58

REMIT TO: BAKER & TAYLOR
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PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2035954982
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PAGE: 001

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BILL TO: ACCOUNT #: 207158 L043596 2 B00000
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QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10	VAS				
1	THAT SUMMER		WEINER, JENNIFE	HRD	9781501133541	SIMON	28.00	44.0%	15.68	15.68
	81241290	AYAT		0000000004	1501133543					
1	TRUE STORY OF THE 3 LITTLE PIGS		SCIESZKA, JON	SAL	9780670827596	PENGJ	17.99	20.1%	14.37	14.37
	81248639	202104SRP		445329908	0670827592					
1	WHERE THE WILD THINGS ARE		SENDAK, MAURICE	HRD	9780060254926	HARJU	19.95	44.0%	11.17	11.17
	81248639	202104SRP		445327885	0060254920					
1	IN THE NIGHT KITCHEN		SENDAK, MAURICE	LIB	9780060266691	HARPZ	18.95	20.1%	15.14	15.14
	81248639	202104SRP		445327894	0060266694					
4				SUB TOTAL						56.36
				USD CURRENCY						
4	OWNERSHIP LABEL	AT	0.25 =	1.00					VAS	5.56
4	SPINE LABEL	AT	0.25 =	1.00						
4	LABEL PROTECTORS	AT	0.00 =	0.00						
4	MYLAR JACKET NON STA	AT	0.89 =	3.56						
	TOTAL			5.56						
				TERMS: 00 NET 30 DAYS						
				AMOUNTS BILLED IN USD						
									REMIT TO: BAKER & TAYLOR	
									P.O. BOX 277930	
									ATLANTA, GA 30384-7930	

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

 INVOICE #: 2035954982
 INVOICE DATE: 05/15/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9491693

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THE FOLLOWING ITEMS WERE NOT IN STOCK AT THE TIME OF YOUR ORDER. STATUS REPORTS INDICATED ARE BASED ON PUBLISHER SUPPLIED INFORMATION. IF YOU BACKORDERED. THE REMAINING ITEMS WILL BE SHIPPED AS RECEIVED FROM THE PUBLISHER UNTIL YOUR CANCELLATION DATE IS REACHED. INVOICES REPRESENT ITEMS SHIPPED

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	APPLES NEVER FALL 81234404	AYAT	MORIARTY, LIANE	HRD 0000000019	9781250220257 1250220254	HOLTH	28.99	BACK ORDERED	NP 09/2021
1	BILLY SUMMERS 81234404	AYAT	KING, STEPHEN	HRD 0000000011	9781982173616 1982173610	SIMON	30.00	BACK ORDERED	NP 08/2021
1	BLIND TIGER 81234404	AYAT	BROWN, SANDRA	HRD 0000000001	9781538751961 1538751968	GDCTP	28.00	BACK ORDERED	NP 08/2021
1	BONE CODE 81234404	AYAT	REICHS, KATHY	HRD 0000000029	9781982139964 198213996X	SIMON	27.00	BACK ORDERED	NP 07/2021
1	BURNING 81234404	AYAT	KELLERMAN, JONA	HRD 0000000010	9780525620112 0525620117	RANDO	28.99	BACK ORDERED	NP 09/2021
1	BUTLER 81234404	AYAT	STEEL, DANIELLE	HRD 0000000036	9781984821522 1984821520	RANDO	28.99	BACK ORDERED	NP 10/2021
1	CELLIST 81234404	AYAT	SILVA, DANIEL	HRD 0000000032	9780062834867 006283486X	HARPE	28.99	BACK ORDERED	NP 07/2021
1	CHOOSE ME 81234404	AYAT	GERRITSEN, TESS	HRD 0000000008	9781542026154 1542026156	AMZNB	24.95	BACK ORDERED	NP 07/2021
1	CLASS ACT 81234404	AYAT	WOODS, STUART	HRD 0000000038	9780593331668 0593331664	PENGU	28.00	BACK ORDERED	NP 08/2021
1	COMPLICATIONS 81234404	AYAT	STEEL, DANIELLE	HRD 0000000035	9781984821492 1984821490	RANDO	28.99	BACK ORDERED	NP 08/2021
1	CUL DE SAC 81234404	AYAT	FIELDING, JOY	HRD 0000000006	9781984820259 1984820257	RANDO	28.00	BACK ORDERED	NP 08/2021
1	DARKER REALITY 81234404	AYAT	PERRY, ANNE	HRD 0000000028	9780593159361 0593159365	RANDO	28.00	BACK ORDERED	NP 09/2021
1	DEAR SANTA 81234404	AYAT	MACOMBER, DEBBI	HRD 0000000012	9781984818812 1984818813	RANDO	21.00	BACK ORDERED	NP 10/2021
1	ENEMY AT THE GATES 81234404	AYAT	FLYNN, VINCE	HRD 0000000007	9781982164881 1982164883	SIMON	28.99	BACK ORDERED	NP 09/2021
1	FORGOTTEN IN DEATH 81234404	AYAT	ROBB, J. D.	HRD 0000000030	9781250272812 1250272815	STMAR	28.99	BACK ORDERED	NP 09/2021
1	FOUL PLAY 81234404	AYAT	WOODS, STUART	HRD 0000000037	9780593331699 0593331699	PENGU	28.00	BACK ORDERED	NP 10/2021
1	HIDDEN 81234404	AYAT	MICHAELS, FERN	HRD 0000000017	9781496731456 149673145X	KNSGT	28.95	BACK ORDERED	NP 05/2021
1	IMPOSSIBLE PROMISE 81234404	AYAT	DEVERAUX, JUDE	HRD 0000000005	9780778312123 0778312127	HRLQN	28.99	BACK ORDERED	NP 09/2021
1	ITS BETTER THIS WAY 81234404	AYAT	MACOMBER, DEBBI	HRD 0000000013	9781984818782 1984818783	RANDO	27.00	BACK ORDERED	NP 07/2021
1	JACKPOT 81234404	AYAT	WOODS, STUART	HRD 0000000039	9780593188453 0593188454	PENGU	28.00	BACK ORDERED	NP 06/2021
1	JAILHOUSE LAWYER 81234404	AYAT	PATTERSON, JAME	HRD 0000000021	9780316276627 0316276626	LITTL	28.00	BACK ORDERED	NP 09/2021
1	LEGACY 81234404	AYAT	ROBERTS, NORA	HRD 0000000031	9781250272935 1250272939	STMAR	28.99	BACK ORDERED	NP 05/2021

STATUS REPORT

 INVOICE #: 2035954982
 INVOICE DATE: 05/15/21
 ACCOUNT #: 207158 L043596 2 B00000
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QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE		DISPOSITION	STATUS	DUE DATE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10						
1	MADNESS OF CROWDS 81234404	AYAT	PENNY, LOUISE	HRD	9781250145260	STMAR	28.99		BACK ORDERED	NP	08/2021
1	MAN WITH THE SILVER SAAB 81234404	AYAT	MCCALL SMITH, A	HRD	9780593316108	RANDO	27.00		BACK ORDERED	NP	07/2021
1	NINE LIVES 81234404	AYAT	STEEL, DANIELLE	HRD	9781984821430	RANDO	28.99		BACK ORDERED	NP	07/2021
1	NOISE 81234404	AYAT	PATTERSON, JAME	HRD	9780316499873	LITTL	28.00		BACK ORDERED	NP	08/2021
1	PRESIDENTS DAUGHTER 81234404	AYAT	PATTERSON, JAME	HRD	9780316540711	LITTL	30.00		BACK ORDERED	NP	06/2021
1	SANTA CRUISE 81234404	AYAT	MICHAELS, FERN	HRD	9781496731197	KNSGT	26.00		BACK ORDERED	NP	09/2021
1	SHADOW 81234404	AYAT	PATTERSON, JAME	HRD	9781538706008	GDCTP	29.00		BACK ORDERED	NP	07/2021
1	STATE OF TERROR 81234404	AYAT	CLINTON, HILLAR	HRD	9781982173678	SIMON	30.00		BACK ORDERED	NP	10/2021
1	TINY TALES STORIES OF ROMANCE AMBITION K 81234404	AYAT	MCCALL SMITH, A	HRD	9780593316009	RANDO	25.95		BACK ORDERED	NP	05/2021
1	UNFINISHED BUSINESS 81234404	AYAT	JANCE, J. A.	HRD	9781982131111	SIMON	27.99		BACK ORDERED	NP	06/2021
1	VIRAL 81234404	AYAT	COOK, ROBIN	HRD	9780593328293	PENGU	27.00		BACK ORDERED	NP	08/2021
1	VORTEX 81234404	AYAT	COULTER, CATHER	HRD	9780063004085	HARPE	28.99		BACK ORDERED	NP	08/2021
1	WISH 81234404	AYAT	SPARKS, NICHOLA	HRD	9781538728628	GDCTP	28.00		BACK ORDERED	NP	09/2021
1	19 YELLOW MOON ROAD 81234404	AYAT	MICHAELS, FERN	HRD	9781496731173	KNSGT	28.95		BACK ORDERED	NP	08/2021
1	2 SISTERS DETECTIVE AGENCY 81234404	AYAT	PATTERSON, JAME	HRD	9781538704592	GDCTP	31.00		BACK ORDERED	NP	10/2021
1	21ST BIRTHDAY 81234404	AYAT	PATTERSON, JAME	HRD	9780316499347	LITTL	29.00		BACK ORDERED	NP	05/2021
1	HOW HAPPINESS HAPPENS FINDING LASTING JO 81234404	INSP	LUCADO, MAX	PAP	9780718074272	HRPCR	18.99		BACK ORDERED	NP	05/2021
1	SEEDS OF CHANGE 81234404	INSP	SNELLING, LAURA	PAP	9780764235696	BAKER	15.99		BACK ORDERED	NP	06/2021
1	WHEN WOMEN PRAY 10 WOMEN OF THE BIBLE WH 81234404	INSP	JAKES, T. D.	PAP	9781546015581	GDCRL	16.99		BACK ORDERED	NP	09/2021
1	ANOTHER KIND OF EDEN 81241290	AYAT	BURKE, JAMES LE	HRD	9781982151713	SIMON	27.00		BACK ORDERED	NP	08/2021
1	BLACK ICE 81241290	AYAT	THOR, BRAD	HRD	9781982104122	SIMON	28.99		BACK ORDERED	NP	06/2021
1	BLOODLESS 81241290	AYAT	PRESTON, DOUGLA	HRD	9781538736708	GDCTP	29.00		BACK ORDERED	NP	08/2021

STATUS REPORT

 INVOICE #: 2035954982
 INVOICE DATE: 05/15/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9491693

PAGE: 003

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10				
1	BULLET		JOHANSEN, IRIS	HRD	9781538713198	GDCTP	28.00		
	81241290	AYAT		0000000008	1538713195			BACK ORDERED	NP
1	FALSE WITNESS		SLAUGHTER, KARI	HRD	9780062858092	HARPE	28.99		
	81241290	AYAT		0000000003	0062858092			BACK ORDERED	NP
1	GOLDEN GIRL		HILDERBRAND, EL	HRD	9780316420082	LITTL	29.00		
	81241290	AYAT		0000000007	0316420085			BACK ORDERED	NP
1	HIGH STAKES		JOHANSEN, IRIS	HRD	9781538713105	GDCTP	28.00		
	81241290	AYAT		0000000009	1538713101			BACK ORDERED	NP
1	THAT SUMMER		WEINER, JENNIFE	HRD	9781501133541	SIMON	28.00		
	81241290	AYAT		0000000004	1501133543			BACK ORDERED	NP
1	CARNIVAL OF SNACKERY	DIARIES 2003 2020	SEDARIS, DAVID	HRD	9780316558792	LITTL	32.00		
	81241290	AYNF		0000000010	0316558796			BACK ORDERED	NP
1	PERSONAL LIBRARIAN		BENEDICT, MARIE	HRD	9780593101537	PENGU	27.00		
	81246578	202104ADULT		442553680	0593101537			BACK ORDERED	NP
1	BEAR IS A BEAR		STUTZMAN, JONAT	SAL	9780062880512	HARJU	18.99		
	81246583	202104CH		442964657	0062880519			BACK ORDERED	NP
1	CAT PROBLEMS		JOHN, JORY	HRD	9780593302132	RANDJ	17.99		
	81246583	202104CH		442964650	0593302133			BACK ORDERED	NP
1	IVY AND BEAN GET TO WORK		BARROWS, ANNIE	HRD	9781797205106	CHRNJ	14.99		
	81246583	202104CH		445289554	1797205102			BACK ORDERED	BP
1	LILA LOUS LITTLE LIBRARY A GIFT FROM THE		BERGSTRESSER, N	HRD	9781735345116	INPBJ	16.95		
	81246583	202104CH		442964724	1735345113			BACK ORDERED	NP
1	OPPOSITES ABSTRACT		WILLEMS, MO	SAL	9781368070973	DSYHP	14.99		
	81246583	202104CH		442964992	1368070973			BACK ORDERED	NP
1	PLANTING A RAINBOW		EHLERT, LOIS	HRD	9780152063047	HOUGJ	11.99		
	81246583	202104CH		444997852	0152063048			BACK ORDERED	BP
1	CHICKA CHICKA ABC		MARTIN, BILL	HRD	9780671878931	SSCMP	6.99		
	81248639	202104SRP		445328863	067187893X			BACK ORDERED	BP
1	CHICKA CHICKA 1 2 3		MARTIN, BILL, J	HRD	9781481400565	SSCMP	7.99		
	81248639	202104SRP		445328915	1481400568			BACK ORDERED	BP
1	IN THE NIGHT KITCHEN		SEDAK, MAURICE	LIB	9780060266691	HARPZ	18.95		
	81248639	202104SRP		445327894	0060266694			BACK ORDERED	BP
1	TRUE STORY OF THE 3 LITTLE PIGS		SCIESZKA, JON	SAL	9780670827596	PENGJ	17.99		
	81248639	202104SRP		445329908	0670827592			BACK ORDERED	BP
1	WHERE THE WILD THINGS ARE		SEDAK, MAURICE	HRD	9780060254926	HARJU	19.95		
	81248639	202104SRP		445327885	0060254920			BACK ORDERED	BP
1	OVER MY DEAD BODY		ARCHER, JEFFREY	HRD	9780008476373	HARPE	28.99		
	81252873	AYAT		0000000001	0008476373			BACK ORDERED	NP
1	BETTER OFF DEAD		CHILD, LEE	HRD	9781984818508	RANDO	28.99		
	81256564	AYAT		0000000001	1984818503			BACK ORDERED	NP
1	JOY AND LIGHT BUS COMPANY		MCCALL SMITH, A	HRD	9780593315736	RANDO	26.99		
	81256564	AYAT		0000000002	0593315731			BACK ORDERED	NP

STATUS REPORT

INVOICE #: 2035954982
 INVOICE DATE: 05/15/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9491693

PAGE: 004

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
				FUND #	CUST REF #	ISBN-10					
1	SHADOW	81261050	AYAT	PATTERSON, JAME	HRD 0000000001	9781538703939 1538703939	GDCTP	31.00	BACK ORDERED	NP	07/2021
1	CHRISTMAS LEGACY	81274417	AYAT	PERRY, ANNE	HRD 0000000003	9780593159392 059315939X	RANDO	21.00	BACK ORDERED	NP	11/2021
1	CHRISTMAS PROMISE	81274417	AYAT	EVANS, RICHARD	HRD 0000000002	9781982177423 198217742X	SIMON	21.99	BACK ORDERED	NP	11/2021
1	STRANGER IN THE LIFEBOAT	81274417	AYAT	ALBOM, MITCH	HRD 0000000001	9780062888341 006288834X	HARPE	23.99	BACK ORDERED	NP	11/2021
1	ENTERTAINING RACE PERFORMING BLACKNESS I	81274417	AYNF	DYSON, MICHAEL	HRD 0000000004	9781250135971 1250135974	STMAR	28.99	BACK ORDERED	NP	11/2021
1	GAME ON	81289885	AYAT	EVANOVICH, JANE	HRD 0000000001	9781982154875 198215487X	SIMON	28.99	BACK ORDERED	NP	11/2021
1	JUDGES LIST	81289885	AYAT	GRISHAM, JOHN	HRD 0000000002	9780385546027 0385546025	RANDO	29.95	BACK ORDERED	NP	10/2021

June Claims for Library	Pay from Invoice (have not received statement yet)
Library Materials	\$ 43.04
Library Materials	\$ 590.14
Library Materials	\$ 15.48
Library Materials	\$ 8.98
Library Materials	\$ 8.04
Library Materials	\$ 19.98
	\$ 685.66



Final Details for Order #111-3052912-9839443

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 1, 2021
Amazon.com order number: 111-3052912-9839443
Order Total: \$43.03

Shipped on June 2, 2021	
Items Ordered	Price
1 Of: Educational Insights GeoSafari Jr. Sneak & Peek Periscope, Wide Viewing & LED Lights, Ages 4+ Sold by: Amazon (seller profile) Business Price Condition: New	\$19.99
1 Of: Educational Insights GeoSafari Jr. My First Microscope, Science Toys, Extra-Large Dual Eyepieces, Preschool STEM Toy, Ages 3+ Sold by: Amazon.com Condition: New	\$14.07
1 Of: NIACONN 2Pcs 5X Handheld Magnifying Glass Shatterproof Reading Magnifier for Seniors and Kids, 75mm Large Real Glass Magnifying Lens with Non-Slip Rub Sold by: JJD ZONE (seller profile) Condition: New	\$8.97
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$43.03 Shipping & Handling: \$8.40 Free Shipping: -\$8.40 ----- Total before tax: \$43.03 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$43.03 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$43.03 Shipping & Handling: \$8.40 Promotion applied: -\$8.40 ----- Total before tax: \$43.03 Estimated Tax: \$0.00 ----- Grand Total: \$43.03

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 3, 2021: \$43.03

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Details for Order #111-3387526-6169034

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 7, 2021
Amazon.com order number: 111-3387526-6169034
Order Total: \$590.14

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Chicka Chicka Boom Boom (Board Book)</i> , <i>Bill Martin Jr.</i> Sold by: Amazon.com Condition: New	\$4.59
1 of: <i>Moo Baa La La La</i> , <i>Sandra Boynton</i> Sold by: Amazon.com Condition: New	\$3.47
1 of: <i>Reaching for the Moon: The Autobiography of NASA Mathematician Katherine Johnson</i> , <i>Johnson, Katherine</i> Sold by: Amazon.com Condition: New	\$14.69
1 of: <i>The Year of Billy Miller</i> , <i>Henkes, Kevin</i> Sold by: Amazon.com Condition: New	\$12.99
1 of: <i>Greystone Secrets #1: The Strangers</i> , <i>Haddix, Margaret Peterson</i> Sold by: Amazon.com Condition: New	\$11.13
1 of: <i>The Season of Styx Malone</i> , <i>Magoon, Kekla</i> Sold by: Amazon.com Condition: New	\$13.99
1 of: <i>The Truth as Told by Mason Buttle</i> , <i>Connor, Leslie</i> Sold by: Amazon.com Condition: New	\$7.79
1 of: <i>Greystone Secrets #3: The Messengers</i> , <i>Haddix, Margaret Peterson</i> Sold by: Amazon.com Condition: New	\$15.28
1 of: <i>Bloom (The Overthrow)</i> , <i>Oppel, Kenneth</i> Sold by: Amazon.com Condition: New	\$7.99
4 of: <i>When You Trap a Tiger: (Winner of the 2021 Newbery Medal)</i> , <i>Keller, Tae</i> Sold by: Amazon.com Condition: New	\$13.91
1 of: <i>Sweep: The Story of a Girl and Her Monster</i> , <i>Auxier, Jonathan</i> Sold by: Amazon.com	\$11.59

Condition: New	
1 of: <i>Forge</i> , <i>Laurie Halse Anderson</i>	\$15.19
Sold by: Amazon.com	
Condition: New	
1 of: <i>Malibu Rising: A Novel</i> , <i>Reid, Taylor Jenkins</i>	\$17.22
Sold by: Amazon.com	
Condition: New	
1 of: <i>Each Tiny Spark</i> , <i>Cartaya, Pablo</i>	\$10.99
Sold by: Amazon.com	
Condition: New	
1 of: <i>Before the Ever After</i> , <i>Woodson, Jacqueline</i>	\$14.99
Sold by: Amazon.com	
Condition: New	
1 of: <i>The Only Game (Home Team)</i> , <i>Lupica, Mike</i>	\$9.46
Sold by: Amazon.com	
Condition: New	
1 of: <i>From the Desk of Zoe Washington</i> , <i>Marks, Janae</i>	\$11.99
Sold by: Amazon.com	
Condition: New	
1 of: <i>We Dream of Space</i> , <i>Kelly, Erin Entrada</i>	\$15.29
Sold by: Amazon.com	
Condition: New	
1 of: <i>Corduroy</i> , <i>Freeman, Don</i>	\$4.41
Sold by: Amazon.com	
Condition: New	
1 of: <i>Thrive (The Overthrow)</i> , <i>Oppel, Kenneth</i>	\$17.74
Sold by: Amazon.com	
Condition: New	
1 of: <i>Small Spaces</i> , <i>Arden, Katherine</i>	\$13.79
Sold by: Amazon.com	
Condition: New	
1 of: <i>BOX: Henry Brown Mails Himself to Freedom</i> , <i>Weatherford, Carole Boston</i>	\$12.58
Sold by: Amazon.com	
Condition: New	
1 of: <i>Born to Fly: The First Women's Air Race Across America</i> , <i>Sheinkin, Steve</i>	\$13.39
Sold by: Amazon.com	
Condition: New	
1 of: <i>The Pout-Pout Fish</i> , <i>Diesen, Deborah</i>	\$5.00
Sold by: Amazon.com	
Condition: New	
1 of: <i>Starsight (The Skyward Series)</i> , <i>Sanderson, Brandon</i>	\$13.10
Sold by: Amazon.com	

Condition: New	
1 of: <i>Marcus Vega Doesn't Speak Spanish</i> , <i>Cartaya, Pablo</i> Sold by: Amazon.com Condition: New	\$11.29
1 of: <i>Chicka Chicka 1, 2, 3 (Chicka Chicka Book, A)</i> , <i>Bill Martin Jr.</i> Sold by: Amazon.com Condition: New	\$5.99
1 of: <i>Greystone Secrets #2: The Deceivers</i> , <i>Haddix, Margaret Peterson</i> Sold by: Amazon.com Condition: New	\$13.75
1 of: <i>The Ambrose Deception</i> , <i>Ecton, Emily</i> Sold by: Amazon.com Condition: New	\$11.49
1 of: <i>Dead Voices</i> , <i>Arden, Katherine</i> Sold by: Amazon.com Condition: New	\$9.39
1 of: <i>Brown Bear, Brown Bear, What Do You See? 50th Anniversary Edition Padded Board Book (Brown Bear and Friends)</i> , <i>Martin Jr., Bill</i> Sold by: Amazon.com Condition: New	\$5.00
1 of: <i>How to Be a Supervillain (How to Be a Supervillain, 1)</i> , <i>Fry, Michael</i> Sold by: Amazon.com Condition: New	\$10.79
1 of: <i>Pumpkin (Dumplin')</i> , <i>Murphy, Julie</i> Sold by: Amazon.com Condition: New	\$14.12
1 of: <i>Prairie Lotus</i> , <i>Park, Linda Sue</i> Sold by: Amazon.com Condition: New	\$13.29
1 of: <i>Ashes (The Seeds of America Trilogy)</i> , <i>Anderson, Laurie Halse</i> Sold by: Amazon.com Condition: New	\$11.29
1 of: <i>Other Words for Home</i> , <i>Warga, Jasmine</i> Sold by: Amazon.com Condition: New	\$10.79
1 of: <i>Bloom (The Overthrow)</i> , <i>Oppel, Kenneth</i> Sold by: Amazon.com Condition: New	\$10.68
1 of: <i>Hatch (The Overthrow)</i> , <i>Oppel, Kenneth</i> Sold by: Amazon.com Condition: New	\$9.79
1 of: <i>Hand, Hand, Fingers, Thumb (Bright & Early Board Books)</i> , <i>Perkins, Al</i>	\$2.98

Sold by: Amazon.com Condition: New	
1 of: <i>Dear Sweet Pea</i> , <i>Murphy, Julie</i> Sold by: Amazon.com Condition: New	\$8.49
1 of: <i>Dumplin' (Dumplin', 1)</i> , <i>Murphy, Julie</i> Sold by: Amazon.com Condition: New	\$15.28
1 of: <i>Skyward (The Skyward Series)</i> , <i>Sanderson, Brandon</i> Sold by: Amazon.com Condition: New	\$9.83
1 of: <i>Chains (The Seeds of America Trilogy)</i> , <i>Anderson, Laurie Halse</i> Sold by: Amazon.com Condition: New	\$9.99
1 of: <i>Team Players (Home Team)</i> , <i>Lupica, Mike</i> Sold by: HashtagBooks (seller profile) Condition: New	\$10.43
1 of: <i>Words on Fire</i> , <i>Nielsen, Jennifer A.</i> Sold by: Amazon.com Condition: New	\$12.59
1 of: <i>The Epic Fail of Arturo Zamora</i> , <i>Cartaya, Pablo</i> Sold by: Amazon.com Condition: New	\$12.79
1 of: <i>Epoca: The River of Sand (Epoca, 2)</i> , <i>Claire, Ivy</i> Sold by: Amazon.com Condition: New	\$8.26

Shipping Address:
Nancy Studebaker
VAN METER PUBLIC LIBRARY
505 GRANT ST
VAN METER, IA 50261-7707
United States

Shipping Speed:
Standard Shipping

Payment information	
Payment Method: Visa Last digits: 5207	Item(s) Subtotal: \$562.59
	Shipping & Handling: \$27.55

	Total before tax: \$590.14
	Estimated Tax: \$0.00

	Grand Total: \$590.14

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Details for Order #111-6720654-4868232

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 7, 2021
Amazon.com order number: 111-6720654-4868232
Order Total: \$15.48

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Dark Waters</i> , Arden, Katherine Sold by: Amazon.com Condition: New	\$14.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 5207	Item(s) Subtotal: \$14.99
	Shipping & Handling: \$0.49

	Total before tax: \$15.48
	Estimated Tax: \$0.00

	Grand Total: \$15.48

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-6319873-6209850

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 7, 2021
Amazon.com order number: 111-6319873-6209850
Order Total: \$8.98

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Point Guard (Home Team) , Lupica, Mike</i> Sold by: Treasures 4 Teachers (seller profile) Condition: New	\$4.99
Shipping Address: Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$4.99 Shipping & Handling: \$3.99 ----- Total before tax: \$8.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$8.98 -----

Payment information	
Payment Method: Visa Last digits: 5207	Item(s) Subtotal: \$4.99 Shipping & Handling: \$3.99 ----- Total before tax: \$8.98 Estimated Tax: \$0.00 ----- Grand Total: \$8.98

To view the status of your order, return to [Order Summary](#) .



Details for Order #111-0407866-6758626

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 7, 2021
Amazon.com order number: 111-0407866-6758626
Order Total: \$8.04

Not Yet Shipped	
Items Ordered	Price
1 of: <i>The Extra Yard (Home Team) , Lupica, Mike</i>	\$8.04
Sold by: WhyPayMoreOnline (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$8.04
Nancy Studebaker	Shipping & Handling: \$0.00
VAN METER PUBLIC LIBRARY	-----
505 GRANT ST	Total before tax: \$8.04
VAN METER, IA 50261-7707	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$8.04
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$8.04
Visa Last digits: 5207	Shipping & Handling: \$0.00

	Total before tax: \$8.04
	Estimated Tax: \$0.00

	Grand Total: \$8.04

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-5241403-3209051

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 2, 2021
Amazon.com order number: 111-5241403-3209051
Order Total: \$19.98

Shipped on June 2, 2021	
Items Ordered	Price
1 of: <i>Our Finest Seed Bomb Matrix - Makes Over 100 1/2" Seed Balls</i>	\$15.00
Sold by: Seed Balls (seller profile) Product question? (Ask Seller)	
Condition: New Freshly made compost and clay mixture	
Shipping Address:	Item(s) Subtotal: \$15.00
Nancy Studebaker	Shipping & Handling: \$4.98
VAN METER PUBLIC LIBRARY	-----
505 GRANT ST	Total before tax: \$19.98
VAN METER, IA 50261-7707	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$19.98
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$15.00
Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Shipping & Handling: \$4.98

	Total before tax: \$19.98
	Estimated Tax: \$0.00

	Grand Total: \$19.98
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 3, 2021: \$19.98

To view the status of your order, return to [Order Summary](#) .