



President: Kate McCombs (2023)
Vice President: Rachel Backstrom (2025)
Secretary: Megan Warwick (2023)
Member: Andrew Kendall (2023)
Member: Shannon McClintock Miller (2025)

Van Meter Public Library Board of Trustees

Regular Board Meeting

Date: November 17, 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 informational needs of the public library customers.

1. Call to Order
2. Roll Call
3. Approval of the Agenda
4. Consent Agenda
 - A. Minutes of Meeting October 20, 2021
 - B. November Financial Reports
 - C. November Claims
5. Collection Development Policy Revision – Discussion and Action
6. Winter/Spring 2022 Children’s Programming Outline
7. Art of the Board Meeting – Board Development
8. Sips and Snacks – Board Volunteers
9. Reports
 - A. Director’s Report
 - B. President’s Report
10. Adjourn

Van Meter Public Library

10/20/2021 Board Meeting Minutes

On October 20th 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 McCombs.

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

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

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

Discussion Items:

Upcoming Focus Groups was presented by Kaylyn Maher, discussion was held. Circulation Policy Revisions was presented by Studebaker, discussion was held. Winter/Spring Reading Rewards was presented by Studebaker. It was discussed to revise the pledge levels. It was also decided to run the incentive from January-March. Seven Habits of Highly Effective Boards was presented by Studebaker, discussion was held. McCombs, Studebaker, Backstrom, and Warwick watched the 45 minute webinar prior to the meeting. The board members present held a discussion about the webinar for 30 minutes.

Action Items:

Backstrom motioned to approve the circulation policy with the changes discussed. Seconded by Kendall, passed unanimously.

A Director report was given.

Having no further business, President McCombs asked for a motion to adjourn. Kendall motioned, Backstrom seconded. Passed unanimously. Adjourned at 7:08 pm.

The next meeting will take place at the Van Meter Public Library on Wednesday, November 17th at 6:00pm.

FISCAL YEAR 2022 BUDGET REPORT		Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	YTD	% Spent
112 Fund		8%	17%	25%	33%	42%	50%	58%	67%	75%	83%	92%	100%		
FICA - City Portion	\$ 4,500.00	\$ 303.88	\$ 312.23	\$ 278.83	\$ 464.51									\$ 1,359.45	30%
IPERS - City Portion	\$ 5,100.00	\$ 389.26	\$ 399.57	\$ 345.87	\$ 513.23									\$ 1,647.93	32%
Group Insurance	\$ 1,000.00	\$ 36.06	\$ 148.93	\$ 149.83	\$ 149.38									\$ 484.20	48%
Total 112 Budget	\$ 10,600.00	\$ 729.20	\$ 860.73	\$ 774.53	\$ 1,127.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,491.58	33%
182 Fund															
Wages FT	\$ 45,062.00	\$ 3,384.62	\$ 3,384.62	\$ 3,384.62	\$ 5,076.93									\$ 15,230.79	34%
Wages PT	\$ 11,213.00	\$ 739.03	\$ 848.19	\$ 411.56	\$ 1,222.50									\$ 3,221.28	29%
Dues	\$ 75.00	\$ -	\$ -	\$ -	\$ -									\$ -	0%
Programming	\$ 3,800.00	\$ 773.65	\$ -	\$ -	\$ 273.98									\$ 1,047.63	28%
Subscriptions	\$ 800.00	\$ -	\$ -	\$ -	\$ -									\$ -	0%
Training	\$ 150.00	\$ -	\$ -	\$ -	\$ -									\$ -	0%
Operating & Maintenance	\$ 400.00	\$ -	\$ 35.60	\$ -	\$ -									\$ 35.60	9%
Utilities	\$ 1,400.00	\$ 87.27	\$ 84.92	\$ 83.31	\$ 70.61									\$ 326.11	23%
Telephone	\$ 800.00		\$ 53.80	\$ 53.67	\$ 53.67									\$ 161.14	20%
Technology	\$ 4,500.00	\$ 198.98	\$ 198.98	\$ 1,212.53	\$ 588.97									\$ 2,199.46	49%
Other Contractual Services	\$ 1,200.00	\$ -	\$ 1,100.00	\$ 35.85	\$ 8.50									\$ 1,144.35	95%
Library Materials	\$ 8,000.00	\$ 1,966.79	\$ 1,605.93	\$ 15.48	\$ 860.98									\$ 4,449.18	56%
Office Supplies	\$ 2,600.00	\$ 41.86	\$ -	\$ -	\$ 364.45									\$ 406.31	16%
Total 182 Budget	\$ 80,000.00	\$ 7,192.20	\$ 7,312.04	\$ 5,197.02	\$ 8,520.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,221.85	35%
TOTAL LIBRARY DEPT 410	\$ 90,600.00	\$ 7,921.40	\$ 8,172.77	\$ 5,971.55	\$ 9,647.71									\$ 31,713.43	35%

BUDGET REPORT
CALENDAR 10/2021, FISCAL 4/2022

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
001-410-6010	WAGES - FULL TIME	.00	.00	.00	.00	.00
001-410-6020	WAGES - PART TIME	.00	.00	.00	.00	.00
001-410-6150	GROUP INSURANCE	.00	.00	.00	.00	.00
001-410-6210	DUES	.00	.00	.00	.00	.00
001-410-6230	TRAINING	.00	.00	.00	.00	.00
001-410-6311	OPERATION & MAINTENANCE	.00	.00	.00	.00	.00
001-410-6371	ELECTRIC/GAS	.00	.00	.00	.00	.00
001-410-6373	TELEPHONE/COMMUNICATIONS	.00	.00	.00	.00	.00
001-410-6408	INSURANCE	.00	.00	.00	.00	.00
001-410-6424	COMMUNITY INTERSET	.00	.00	.00	.00	.00
001-410-6490	OTHER PROFESSIONAL SERV	.00	.00	.00	.00	.00
001-410-6499	OTHER CONTRACTUAL SERVICES	.00	.00	.00	.00	.00
001-410-6502	LIBRARY MATERIALS	.00	.00	.00	.00	.00
001-410-6506	OFFICE SUPPLIES	.00	.00	.00	.00	.00
051-410-6220	SUBSCRIPTION	.00	.00	.00	.00	.00
051-410-6419	TECHNOLOGY SERVICES	.00	.00	.00	.00	.00
051-410-6499	OTHER CONTRACTUAL SERV	.00	.00	.00	.00	.00
051-410-6502	LIBRARY MATERIALS	.00	.00	.00	.00	.00
112-410-6110	FICA - CITY PORTION	4,500.00	464.51	1,359.45	30.21	3,140.55
112-410-6130	IPERS - CITY PORTION	5,100.00	513.23	1,647.93	32.31	3,452.07
112-410-6150	GROUP INSURANCE	1,000.00	149.38	484.20	48.42	515.80
112-410-6160	WORKMAN'S COMP	.00	.00	.00	.00	.00
112-410-6161	UNEMPLOYMENT	.00	.00	.00	.00	.00
112-410-6181	UNIFORM ALLOWANCE	.00	.00	.00	.00	.00
182-410-6010	WAGES - FULL TIME	45,062.00	5,076.93	15,230.79	33.80	29,831.21
182-410-6020	WAGES - PART TIME	11,213.00	1,222.50	3,221.28	28.73	7,991.72
182-410-6030	WAGES - SEASONAL/TEMP	.00	.00	.00	.00	.00
182-410-6210	DUES	75.00	.00	.00	.00	75.00
182-410-6215	PROGRAMMING	3,800.00	273.98	1,047.63	27.57	2,752.37
182-410-6220	SUBSCRIPTION	800.00	.00	.00	.00	800.00
182-410-6230	TRAINING	150.00	.00	.00	.00	150.00
182-410-6311	OPERATION & MAINTENANCE	400.00	.00	35.60	8.90	364.40
182-410-6371	UTILITIES	1,400.00	70.61	326.11	23.29	1,073.89
182-410-6373	TELEPHONE/COMMUNICATIONS	800.00	53.67	161.14	20.14	638.86
182-410-6408	INSURANCE	.00	.00	.00	.00	.00
182-410-6413	PAYMENTS - OTHER AGENCIES	.00	.00	.00	.00	.00
182-410-6419	TECHNOLOGY	4,500.00	588.97	2,199.46	48.88	2,300.54
182-410-6424	COMMUNITY INTERSET	.00	.00	.00	.00	.00
182-410-6499	OTHER CONTRACTUAL SERV	1,200.00	8.50	1,144.35	95.36	55.65
182-410-6502	LIBRARY MATERIALS	8,000.00	860.98	4,449.18	55.61	3,550.82
182-410-6506	OFFICE SUPPLIES	2,600.00	364.45	406.31	15.63	2,193.69
182-410-6511	MEMORIAL MATERIALS	.00	.00	.00	.00	.00
	DIFFERENCE	90,600.00	9,647.71	31,713.43	35.00	58,886.57
	PROOF	90,600.00	9,647.71	31,713.43	35.00	58,886.57

TREASURER'S REPORT
CALENDAR 10/2021, FISCAL 4/2022

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
051 LIBRARY BUILDING FUND	15,678.34	.00	.00	.00	15,678.34
Report Total	15,678.34	.00	.00	.00	15,678.34

TREASURER'S REPORT
CALENDAR 10/2021, FISCAL 4/2022

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
182 LIBRARY TRUST FUND	17,307.65	.00	8,520.59	.00	8,787.06
Report Total	17,307.65	.00	8,520.59	.00	8,787.06

CLAIMS PAY REQUEST

City of Van Meter

Payable To: OverDrive

Mailing Address: PO Box 72117; Cleveland, OH 44192-0002

Date of Invoice:

Amount: \$359.99

Memo: ARPA

Purchase Description:

Invoice Number:

06497DA21417069

06497CO21352102

06497DA21425455

06497DA21369253

06497DA21379576

Account Number: Materials 182-410-6419

Vendor #

Office Use Only

Nancy Studebaker-Barringer

Customer ID	Invoice number	Date
6497-1125	06497DA21417069	October 12, 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

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.

#	Order date	Order ID	Order name	Internal purchase order ID	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total
1	10/12/2021	bridges-20210903-142232-167429	202109		9780593130100	Claws for Alarm	Random House Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD

Format	Items	Subtotal	Tax amount	Total
Ebook	1	\$27.50 USD	\$0.00 USD	\$27.50 USD

Total items: 1 **Subtotal:** \$27.50 USD

Tax amount: \$0.00 USD

Total: **\$27.50 USD**

Amount due: **\$27.50 USD**

Customer ID	Invoice number	Date
6497-1125	06497CO21352102	September 03, 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

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#	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Notes
1	9781250761569	Claws for Alarm	St. Martin's Publishing Group		MA	\$60.00 USD	1	\$60.00 USD	0.00%	\$0.00 USD	\$60.00 USD	
2	9781501171369	The Last Thing He Told Me	Simon & Schuster		MA	\$59.99 USD	1	\$59.99 USD	0.00%	\$0.00 USD	\$59.99 USD	

Format	Items	Subtotal	Tax amount	Total
Ebook	2	\$119.99 USD	\$0.00 USD	\$119.99 USD

Total items: 2 **Subtotal:** \$119.99 USD

Tax amount: \$0.00 USD

Total: **\$119.99 USD**

Amount due: **\$119.99 USD**

Customer ID	Invoice number	Date
6497-1125	06497DA21425455	October 19, 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

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Pay by check

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Remittance address:
 PO Box 72117
 Cleveland, OH 44192-0002
 United States

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#	Order date	Order ID	Order name	Internal purchase order ID	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total
1	10/19/2021	bridges-20210903-142232-167429	202109		9781984818829	Dear Santa	Random House Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD
2	10/19/2021	bridges-20210529-114833-167429	ARPA		9780385546034	The Judge's List	Knopf Doubleday Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD
3	10/19/2021	bridges-20210903-142232-167429	202109		9780385546034	The Judge's List	Knopf Doubleday Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD

Format	Items	Subtotal	Tax amount	Total
Ebook	3	\$82.50 USD	\$0.00 USD	\$82.50 USD

Total items: 3 **Subtotal:** \$82.50 USD

Tax amount: \$0.00 USD

Total: **\$82.50 USD**

Amount due: **\$82.50 USD**

Customer ID	Invoice number	Date
6497-1125	06497DA21369253	September 20, 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

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#	Order date	Order ID	Order name	Internal purchase order ID	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total
1	9/20/2021	bridges-20210903-142232-167429	202109		9780316280112	The Jailhouse Lawyer	Little, Brown and Company		MA	\$65.00 USD	1	\$65.00 USD	0.00%	\$0.00 USD	\$65.00 USD

Format	Items	Subtotal	Tax amount	Total
Ebook	1	\$65.00 USD	\$0.00 USD	\$65.00 USD

Total items: 1 **Subtotal:** \$65.00 USD

Tax amount: \$0.00 USD

Total: **\$65.00 USD**

Amount due: **\$65.00 USD**

Customer ID	Invoice number	Date
6497-1125	06497DA21379576	September 28, 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:
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#	Order date	Order ID	Order name	Internal purchase order ID	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total
1	9/28/2021	bridges-20210903-142232-167429	202109		9781538705353	The Wish	Grand Central Publishing		MA	\$65.00 USD	1	\$65.00 USD	0.00%	\$0.00 USD	\$65.00 USD

Format	Items	Subtotal	Tax amount	Total
Ebook	1	\$65.00 USD	\$0.00 USD	\$65.00 USD

Total items: 1 **Subtotal:** \$65.00 USD

Tax amount: \$0.00 USD

Total: **\$65.00 USD**

Amount due: **\$65.00 USD**

CLAIMS PAY REQUEST

City of Van Meter

Payable To: Culligan Water Adel

Mailing Address: 20 Nile Kinnick Dr N Adel, IA 50003-1436

Date of Invoice: 10/31/2021

Amount: \$8.5

Memo: Acct 752089

Vendor #
Office Use Only

Purchase Description: Other Services

Invoice Number:

Account Number: 182-410-6499

Nancy Studebaker-Barringer



of Adel

120 NILE KINNICK DR N
ADEL, IA 50003
(515) 993-4203 (800) 747-4203
adel@culliganiaowa.com
www.CulliganIowa.com

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW

VISA MasterCard American Express Discover PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 10/31/2021 PAY THIS AMOUNT: \$8.50 ACCOUNT NUMBER: 752089

PAY BY DATE: NOV 22 AMOUNT PAID \$ _____

ADDRESSEE:

VAN METER PUBLIC LIBRARY
ATT DIRECTOR
505 GRANT ST
VAN METER IA 50261


REMIT PAYMENT TO:

CULLIGAN WATER ADEL
120 NILE KINNICK DR N
ADEL, IA 50003-1436

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: CA-01
CUSTOMER: VAN METER PUBLIC LIBRARY

				PREVIOUS BALANCE:	\$8.50																
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE																
10/15/2021	-1.00	PAYMENT	030597	-8.50	0.00																
10/31/2021	1.00	COOLER RENTAL		8.50	8.50																
																					
Service 11/01-11/30																					
<p>Due to continued increases in product and fuel you may notice small increases for some products. We do not take this lightly and are constantly monitoring ways to keep costs as low as possible. Thank you for your continued business and support!</p>																					
<p>ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE</p> <table border="1"> <thead> <tr> <th colspan="3">FINANCE CHARGE SCHEDULE</th> <th>PLEASE PAY NEW BALANCE BEFORE</th> </tr> <tr> <th>OVER</th> <th>PERCENT RATE</th> <th>ANNUAL RATE</th> <th></th> </tr> </thead> <tbody> <tr> <td>\$ 5</td> <td>1.50 %</td> <td>18.00 %</td> <td>NOV 22</td> </tr> <tr> <td>TO 5</td> <td>0.00 %</td> <td>0.00 %</td> <td>MIN CHARGE 5.00</td> </tr> </tbody> </table>				FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE	OVER	PERCENT RATE	ANNUAL RATE		\$ 5	1.50 %	18.00 %	NOV 22	TO 5	0.00 %	0.00 %	MIN CHARGE 5.00	Balance Due	\$8.50
FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE																		
OVER	PERCENT RATE	ANNUAL RATE																			
\$ 5	1.50 %	18.00 %	NOV 22																		
TO 5	0.00 %	0.00 %	MIN CHARGE 5.00																		
<table border="1"> <thead> <tr> <th>0-30</th> <th>31-60</th> <th>61-90</th> <th>Over 90</th> </tr> </thead> <tbody> <tr> <td>8.50</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				0-30	31-60	61-90	Over 90	8.50	0.00	0.00	0.00	Next Deliveries: 11/16/21 12/16/21 01/17/22 02/14/22									
0-30	31-60	61-90	Over 90																		
8.50	0.00	0.00	0.00																		
<p>CULLIGAN WATER ADEL 120 NILE KINNICK DR N ADEL, IA 50003 (515) 993-4203 (800) 747-4203 SERVICE ADDRESS:</p>																					
<p>VAN METER PUBLIC LIBRARY ATT DIRECTOR 505 GRANT ST VAN METER IA 50261</p>																					
CLOSING DATE		ACCOUNT NUMBER		NAME																	
10/31/2021		752089		VAN METER PUBLIC LIBRARY																	

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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	09/30/21	1

ACCOUNT #	STATEMENT DATE	PAGE #
L0435962	09/30/21	1

ITEM NUMBER	ITEM DATE	NET DUE BY	PURCHASE ORDER CROSS REFERENCE	ITEM AMOUNT	BALANCE
COA102925482	062121	062121	30293-MARCH INVOICE	108.38-	108.38-
2036009959	062821	072821	INSP <i>Previously Submitted</i>	25.45	82.93-
2036034952	062821	072821	AYAT <i>Previously submitted</i>	4.03	48.90-
2035977064	062921	072921	AYAT <i>Previously submitted</i>	76.14	27.24
2035993215	062921	072921	AYAT <i>Previously submitted</i>	69.95	97.19
2036014497	062921	072921	20213RDJJNF <i>Previously submitted</i>	136.53	233.72
2036019819	063021	073021	182-410-6502 <i>Previously Subm.</i>	248.39	482.11
2036092850	081321	091221	AYAT <i>Previously submitted</i>	63.78	545.89
COA102930410	081621	081621	STMT 06/30/21	373.73-	172.16
2036101120	081721	091621	AYAT <i>previously submitted</i>	28.53	200.69
2036119174	081821	091721	AYAT <i>previously submitted</i>	80.85	281.54
2036132203	082021	091921	AYAT <i>Previously submitted</i>	68.82	350.36
2036146758	083021	092921	AYNF <i>Previously submitted</i>	28.06	378.42
2036157190	090121	100121	AYAT	72.12	450.54
2036175454	090821	100821	AYAT	62.51	513.05
2036166525	091321	101321	AYAT	330.92	843.97
2036186445	092121	102121	AYAT	92.06	936.03
2036198884	092421	102421	AYAT	102.12	1,038.15
2036214025	093021	103021	AYAT	149.70	1,187.85

ITEM NUMBER	ITEM DATE	AMOUNT
COA102925482	062121	108.38-
2036009959	062821	25.45
2036034952	062821	34.03
2035977064	062921	76.14
2035993215	062921	69.95
2036014497	062921	136.53
2036019819	063021	248.39
2036092850	081321	63.78
COA102930410	081621	373.73-
2036101120	081721	28.53
2036119174	081821	80.85
2036132203	082021	68.82
2036146758	083021	28.06
2036157190	090121	72.12
2036175454	090821	62.51
2036166525	091321	330.92
2036186445	092121	92.06
2036198884	092421	102.12
2036214025	093021	149.70

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
270.04	373.73-	482.11		1,187.85

STATEMENT BALANCE
\$ 1,187.85 USD

KEEP THIS COPY FOR YOUR RECORDS

INVOICE

INVOICE #: 2036157190
 INVOICE DATE: 09/01/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9588690

PAGE: 001

SHIPPED FROM: MOMENCE
 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#:

BILL TO: ACCOUNT #: 207158 L043596 2 B00000
 SAN #:
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 PO BOX 160
 310 MILL STREET
 VAN METER IA 50261

MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L043596 2 000000
 SAN #: 3057518
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	19 YELLOW MOON ROAD 81234404	AYAT	MICHAELS, FERN	HRD 0000000018	9781496731173 1496731174	KNSGT	28.95	44.0%	16.21	16.21
1	FORGOTTEN IN DEATH 81234404	AYAT	ROBB, J. D.	HRD 0000000030	9781250272812 1250272815	STMAR	28.99	44.0%	16.23	16.23
1	AUTHENTICALLY UNIQUELY YOU LIVING FREE F 81313156	INSP	MEYER, JOYCE	HRD 0000000006	9781546026341 1546026347	GDCRL	26.00	44.0%	14.56	14.56
1	WE ARE FAMILY 81337033	20213RDJJNF	JAMES, LEBRON	HRD 452336017	9780062971098 0062971093	HARJU	17.99	44.0%	10.07	10.07
1	BIG NATE TOP DOG 81337033	20213RDJJNF	PEIRCE, LINCOLN	PAP 452313959	9781524869793 1524869791	ANDML	14.99	40.0%	8.99	8.99
5				SUB TOTAL						66.06
				USD CURRENCY						

INVOICE

INVOICE #: 2036157190
INVOICE DATE: 09/01/21
ACCOUNT #: 207158 L043596 2 B00000
ATS #: MOM9588690

PAGE: 002

5 OWNERSHIP LABEL	AT	0.25	=	1.25
5 SPINE LABEL	AT	0.25	=	1.25
5 LABEL PROTECTORS	AT	0.00	=	0.00
4 MYLAR JACKET NON STA	AT	0.89	=	3.56
TOTAL				6.06

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

	VAS	6.06
TOTAL AMOUNT DUE		72.12

REMIT TO: BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036175454
 INVOICE DATE: 09/08/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9597987

PAGE: 001

SHIPPED FROM: MOMENCE
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 CREDIT: 800.340.5370/INTL 704.998.3399
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BILL TO: ACCOUNT #: 207158 L043596 2 B00000
 SAN #:
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 ADDRESS: 505 GRANT STREET
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SHIP TO: ACCOUNT #: 207158 L043596 2 000000
 SAN #: 3057518
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
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ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	APPLES NEVER FALL 81234404	AYAT	MORIARTY, LIANE	HRD 0000000019	9781250220257 1250220254	HOLTH	28.99	44.0%	16.23	16.23
1	BEAR IS A BEAR 81246583	202104CH	STUTZMAN, JONAT	SAL 442964657	9780062880512 0062880519	HARJU	18.99	20.1%	15.17	15.17
1	LAST KIDS ON EARTH AND THE DOOMSDAY RACE 81507442	202108JUVE	BRALLIER, MAX	HRD 462636528	9781984835376 1984835378	PENGJ	14.99	43.0%	8.54	8.54
1	NARWHAL AND JELLY 6 NARWHALS SCHOOL OF A 81507442	202108JUVE	CLANTON, BEN	HRD 462515702	9780735262546 0735262543	MCLEJ	12.99	43.0%	7.40	7.40
1	HAWTHORNE LEGACY 81516936	20214THQYA	BARNES, JENNIFE	HRD 456556198	9780759557635 0759557632	LITLC	17.99	43.0%	10.25	10.25
5				SUB TOTAL						57.59
				SUB CURRENCY						

INVOICE

INVOICE #: 2036175454
INVOICE DATE: 09/08/21
ACCOUNT #: 207158 L043596 2 B00000
ATS #: MOM9597987

PAGE: 002

5 OWNERSHIP LABEL	AT	0.25	=	1.25
4 SPINE LABEL	AT	0.25	=	1.00
5 LABEL PROTECTORS	AT	0.00	=	0.00
3 MYLAR JACKET NON STA	AT	0.89	=	2.67
TOTAL				4.92

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

	VAS	4.92
TOTAL AMOUNT DUE		62.51

REMIT TO: BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036175454
 INVOICE DATE: 09/08/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9597987

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	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
1	RUN ROSE RUN	81532146	AYAT	PATERSON, JAME		HRD	0000000001	9780759554344	075955434X	LITTL	30.00	BACK ORDERED	NP	03/2022

INVOICE

INVOICE #: 2036166525
 INVOICE DATE: 09/13/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9593759

PAGE: 001

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 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#:

BILL TO: ACCOUNT #: 207158 L043596 2 B00000
 SAN #:
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MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L043596 2 000000
 SAN #: 3057518
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10	VAS				
1	ENEMY AT THE GATES 81234404	FLYNN, VINCE	HRD	9781982164881	SIMON	28.99	44.0%	16.23	16.23
1	HIGH STAKES 81241290	JOHANSEN, IRIS	HRD	9781538713105	GDCTP	28.00	44.0%	15.68	15.68
1	BEST OF ME 81316676	SEDARIS, DAVID	PAP	9780316242400	LTPPB	18.99	40.0%	11.39	11.39
1	RECKONING OUR NATIONS TRAUMA AND FINDING 81507445	TRUMP, MARY L.,	HRD	9781250278456	STMAR	28.99	43.0%	16.52	16.52
1	NARWHAL AND JELLY 4 NARWHALS OTTER FRIEN 81507442	CLANTON, BEN	HRD	9780735262485	MCLEJ	12.99	43.0%	7.40	7.40
1	NARWHAL AND JELLY 5 HAPPY NARWHALIDAYS 81507442	CLANTON, BEN	HRD	9780735262515	MCLEJ	12.99	43.0%	7.40	7.40
1	PETE THE CATS GROOVY IMAGINATION 81507442	DEAN, KIMBERLY	LIB	9780062974112	HARPZ	19.89	20.1%	15.89	15.89
1	WATER CYCLES THE SOURCE OF LIFE FROM STA 81507442	DORLING KINDERS	HRD	9780744033342	DORKJ	19.99	43.0%	11.39	11.39
1	MAX MEOW 1 CAT CRUSADER 81507442	GALLAGHER, JOHN	HRD	9780593121054	RANDJ	12.99	43.0%	7.40	7.40
9				462514645					109.30
				PAGE TOTAL					
				USD CURRENCY					

INVOICE

 INVOICE #: 2036166525
 INVOICE DATE: 09/13/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9593759

PAGE: 002

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE		
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS				
1	MAX MEOW 2 DONUTS AND DANGER 81507442	202108JUVE	GALLAGHER, JOHN	LIB 462514715	9780593121092 0593121090	RANDJ	15.99	20.1%	12.78	12.78	
1	WHISKER WIZARD 81507442	202108JUVE	HOLM, JENNIFER	HRD 462640460	9780593119396 0593119398	RANDJ	13.99	43.0%	7.97	7.97	
1	KIDS OF CATTYWAMPUS STREET 81507442	202108JUVE	JAHN-CLOUGH, LI	HRD 456278977	9780593127568 0593127560	RANDJ	16.99	43.0%	9.68	9.68	
1	WE ARE FAMILY 81507442	202108JUVE	JAMES, LEBRON	HRD 465575707	9780062971098 0062971093	HARJU	17.99	43.0%	10.25	10.25	
1	SHOW ME A SIGN 81507442	202108JUVE	LEZOTTE, ANN CL	HRD 462519148	9781338255812 1338255819	SCHOH	18.99	43.0%	10.82	10.82	
1	MAGIC TREE HOUSE 1 DINOSAURS BEFORE DARK 81507442	202108JUVE	OSBORNE, MARY P	HRD 462564486	9780593174685 0593174682	RANDJ	16.99	43.0%	9.68	9.68	
1	CHRISTMAS IN CAMELOT HOLIDAY EDITION 81507442	202108JUVE	OSBORNE, MARY P	HRD 467631315	9781984895196 1984895192	RANDJ	18.99	20.1%	15.17	15.17	
1	PAX JOURNEY HOME 81507442	202108JUVE	PENNYPACKER, SA	HRD 467634396	9780062930347 0062930346	HARJU	17.99	43.0%	10.25	10.25	
1	UNICORN FAMOUS ANOTHER PHOEBE AND HER UN 81507442	202108JUVE	SIMPSON, DANA	PBD 462516321	9781713748267 1713748266	PPBTR	20.99	20.0%	16.79	16.79	
1	HAUNT AND SEEK 81507442	202108JUVE	TROUPE, THOMAS	HRD 462640939	9781631634758 1631634755	NSTED	27.13	5.0%	25.77	25.77	
1	WAVE OF THE SEA DRAGON 81507442	202108JUVE	WEST, TRACEY	PAP 456278420	9781338635485 1338635484	SCHOL	5.99	40.1%	3.59	3.59	
1	CLIMATE CHANGE 81507442	202108JUVE	WOODWARD, JOHN	HRD 467634122	9780744036817 074403681X	DORKJ	16.99	43.0%	9.68	9.68	
1	COMET THE UNSTOPPABLE REINDEER 81507443	202108PICBB	BENTON, JIM	SAL 467627824	9781542043472 1542043476	AMZNC	17.99	20.1%	14.37	14.37	
1	TWINKLE TWINKLE LITTLE KID 81507443	202108PICBB	DAYWALT, DREW	SAL 456279485	9780399171321 0399171320	PENGJ	17.99	20.1%	14.37	14.37	
1	5 MORE SLEEPS TIL CHRISTMAS 81507443	202108PICBB	FALLON, JIMMY	SAL 467626798	9781250266477 1250266475	FWLRN	18.99	20.1%	15.17	15.17	
1	BRIGHT STAR 81507443	202108PICBB	MORALES, YUYI	HRD 456285738	9780823443284 0823443280	PNGDC	18.99	43.0%	10.82	10.82	
16										PAGE TOTAL 197.16	
25										USD CURRENCY SUB TOTAL USD CURRENCY 306.46	
25	OWNERSHIP LABEL	AT	0.25	=	6.25					VAS	24.46
23	SPINE LABEL	AT	0.25	=	5.75						
25	LABEL PROTECTORS	AT	0.00	=	0.00						
14	MYLAR JACKET NON STA AT		0.89	=	12.46						
	TOTAL				24.46						
						TERMS: 00 NET 30 DAYS					
						AMOUNTS BILLED IN USD					
						TOTAL AMOUNT DUE			330.92		
						REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930				

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036186445
 INVOICE DATE: 09/21/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9601263

PAGE: 002

3 OWNERSHIP LABEL	AT	0.10	=	0.30
2 SPINE LABEL	AT	0.10	=	0.20
3 LABEL PROTECTORS	AT	0.05	=	0.15
2 MYLAR JACKET NON STA	AT	0.15	=	0.30
4 OWNERSHIP LABEL	AT	0.25	=	1.00
3 SPINE LABEL	AT	0.25	=	0.75
4 LABEL PROTECTORS	AT	0.00	=	0.00
3 MYLAR JACKET NON STA	AT	0.89	=	2.67
TOTAL				5.37

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

VAS 5.37
 TOTAL AMOUNT DUE 92.06

REMIT TO: BAKER & TAYLOR
 P.O. BOX 277930
 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036186445
 INVOICE DATE: 09/21/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9601263

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	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
1	DIABLO MESA	81553459	AYAT	PRESTON, DOUGLA		HRD	0000000004	9781538736753	1538736756	GDCTP	29.00	BACK ORDERED	NP	02/2022
1	HIGH STAKES	81553459	AYAT	STEEL, DANIELLE		HRD	0000000003	9781984821713	1984821717	RANDO	28.99	BACK ORDERED	NP	03/2022
1	LIGHTNING ROD	81553459	AYAT	MELTZER, BRAD		HRD	0000000005	9780062892409	0062892401	HARPE	28.99	BACK ORDERED	NP	03/2022
1	MATCH	81553459	AYAT	COBEN, HARLAN		HRD	0000000002	9781538748282	1538748282	GDCTP	29.00	BACK ORDERED	NP	03/2022
1	SHADOWS REEL	81553459	AYAT	BOX, C. J.		HRD	0000000001	9780593331262	0593331265	PENGU	28.00	BACK ORDERED	NP	03/2022
1	IN SEARCH OF WISDOM	81560872	INSP	MEYER, JOYCE		PAP	0000000001	9781546017653	1546017658	GDCRL	16.99	BACK ORDERED	NP	01/2022

INVOICE

INVOICE #: 2036198884
 INVOICE DATE: 09/24/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9606185

PAGE: 001

SHIPPED FROM: MOMENCE
 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#:

BILL TO: ACCOUNT #: 207158 L043596 2 B00000
 SAN #:
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 PO BOX 160
 310 MILL STREET
 VAN METER IA 50261

MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L043596 2 000000
 SAN #: 3057518
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

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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	IMPOSSIBLE PROMISE 81234404	AYAT	DEVERAUX, JUDE	HRD 0000000005	9780778312123 0778312127	HRLQN	28.99	44.0%	16.23	16.23
1	JAILHOUSE LAWYER 81234404	AYAT	PATTERSON, JAME	HRD 0000000021	9780316276627 0316276626	LITTL	28.00	44.0%	15.68	15.68
1	WISH 81234404	AYAT	SPARKS, NICHOLA	HRD 0000000033	9781538728628 1538728621	GDCTP	28.00	44.0%	15.68	15.68
1	WHEN WOMEN PRAY 10 81234404	WOMEN OF THE BIBLE WH INSP	JAKES, T. D.	PAP 0000000040	9781546015581 1546015582	GDCRL	16.99	40.0%	10.19	10.19
1	MARY POPE OSBORNES 81507442	MAGIC TREE HOUSE 2 TH 202108JUVE	OSBORNE, MARY P	HRD 462568124	9780593174722 0593174720	RANDJ	16.99	43.0%	9.68	9.68
1	VAN DERBEEKERS MAKE A 81507442	WISH 202108JUVE	YAN GLASER, KAR	HRD 455363342	9780358256205 0358256208	HOUGJ	16.99	43.0%	9.68	9.68
1	ASTRONUTS 3 THE PERFECT 81337033	PLANET 20213RDJJNF	SCIESZKA, JON	HRD 452335022	9781452171210 1452171211	CHRNJ	14.99	44.0%	8.39	8.39
1	BEASTS OF PREY 81516936	20214THQYA	GRAY, AYANA	HRD 456559350	9780593405680 0593405684	PENGJ	18.99	43.0%	10.82	10.82
8				SUB TOTAL						96.35
				USD CURRENCY						

INVOICE

INVOICE #: 2036198884
 INVOICE DATE: 09/24/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9606185

PAGE: 002

4 OWNERSHIP LABEL	AT	0.10	=	0.40
3 SPINE LABEL	AT	0.10	=	0.30
4 LABEL PROTECTORS	AT	0.05	=	0.20
3 MYLAR JACKET NON STA	AT	0.15	=	0.45
4 OWNERSHIP LABEL	AT	0.25	=	1.00
3 SPINE LABEL	AT	0.25	=	0.75
4 LABEL PROTECTORS	AT	0.00	=	0.00
3 MYLAR JACKET NON STA	AT	0.89	=	2.67
TOTAL				5.77

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

VAS 5.77
 TOTAL AMOUNT DUE 102.12

REMIT TO: BAKER & TAYLOR
 P.O. BOX 277930
 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036198884
 INVOICE DATE: 09/24/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9606185
 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	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
1	FRENCH BRAID	81571560	AYAT	TYLER, ANNE		HRD	0000000002	9780593321096	059332109X	RANDO	27.00	BACK ORDERED	NP	03/2022
1	RECOVERY AGENT	81571560	AYAT	EVANOVICH, JANE		HRD	0000000001	9781982154912	1982154918	SIMON	28.99	BACK ORDERED	NP	03/2022

INVOICE

INVOICE #: 2036214025
 INVOICE DATE: 09/30/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9614032

PAGE: 001

SHIPPED FROM: MOMENCE
 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#:

BILL TO: ACCOUNT #: 207158 L043596 2 B00000
 SAN #:
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 PO BOX 160
 310 MILL STREET
 VAN METER IA 50261

MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L043596 2 000000
 SAN #: 3057518
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: 505 GRANT STREET
 VAN METER IA 50261

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	SANTA CRUISE 81234404	AYAT	MICHAELS, FERN	HRD 0000000016	9781496731197 1496731190	KNSGT	26.00	44.0%	14.56	14.56
1	FOUL PLAY 81234404	AYAT	WOODS, STUART	HRD 0000000037	9780593331699 0593331699	PENGU	28.00	44.0%	15.68	15.68
1	TALKING TO STRANGERS 81316676	WHAT WE SHOULD KNOW AYNF	GLADWELL, MALCO	PAP 0000000005	9780316299220 0316299227	LTPPB	18.99	40.0%	11.39	11.39
1	PERIL 81557500	AYNF	WOODWARD, BOB	HRD 0000000001	9781982182915 1982182911	SIMON	30.00	43.0%	17.10	17.10
1	YOU WERE MADE FOR THIS MOMENT 81313156	COURAGE FO INSP	LUCADO, MAX	HRD 0000000005	9781400231799 1400231795	HRPCR	26.99	44.0%	15.11	15.11
1	LILA LOUS LITTLE LIBRARY 81246583	A GIFT FROM THE 202104CH	BERGSTRESSER, N	HRD 442964724	9781735345116 1735345113	INPBJ	16.95	44.0%	9.49	9.49
1	DISNEY CRUELLA THE MANGA 81507442	BLACK WHITE AN 202108JUVE	ISHIE, HACHI	PAP 462636731	9781974723478 197472347X	VIZCO	14.99	40.0%	8.99	8.99
1	ANIMALS SPEAK A CHRISTMAS 81507443	EVE LEGEND 202108PICBB	BAUER, MARION D	HRD 456286438	9781506466439 1506466435	AUGSB	18.99	5.0%	18.04	18.04
1	RUBYLICIOUS 81507443	202108PICBB	KANN, VICTORIA	SAL 456285870	9780063055216 006305521X	HARJU	18.99	20.1%	15.17	15.17
9				PAGE TOTAL USD CURRENCY						125.53

INVOICE

INVOICE #: 2036214025
 INVOICE DATE: 09/30/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9614032

PAGE: 002

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
		BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	PEOPLE REMEMBER	81507443	202108PICBB	ZOBOI, IBI	SAL	9780062915641 HARJU	19.99	20.1%	15.97	15.97	
1					466651814	0062915649				15.97	
10					PAGE TOTAL					15.97	
					USD CURRENCY						
					SUB TOTAL					141.50	
					USD CURRENCY						
4	OWNERSHIP LABEL	AT	0.10 =	0.40					VAS	8.20	
2	SPINE LABEL	AT	0.10 =	0.20							
4	LABEL PROTECTORS	AT	0.05 =	0.20							
3	MYLAR JACKET NON STA	AT	0.15 =	0.45							
6	OWNERSHIP LABEL	AT	0.25 =	1.50							
4	SPINE LABEL	AT	0.25 =	1.00							
6	LABEL PROTECTORS	AT	0.00 =	0.00							
5	MYLAR JACKET NON STA	AT	0.89 =	4.45							
	TOTAL			8.20							
							TERMS: 00 NET 30 DAYS				
							AMOUNTS BILLED IN USD				
							TOTAL AMOUNT DUE				149.70
							REMIT TO:				BAKER & TAYLOR
											P.O. BOX 277930
											ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036214025
 INVOICE DATE: 09/30/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9614032

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	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
1	FEAR THY NEIGHBOR	81581237	AYAT	MICHAELS, FERN		HRD	0000000002	9781496737137	149673713X	KNSGT	27.00	BACK ORDERED	NP	03/2022
1	RELATIVE MURDER	81581237	AYAT	DEVERAUX, JUDE		HRD	0000000001	9780778311836	077831183X	HRLQN	27.99	BACK ORDERED	NP	03/2022
1	WHAT HAPPENED TO THE BENNETTS	81581237	AYAT	SCOTTOLINE, LIS		HRD	0000000003	9780525539674	0525539670	PENGU	28.00	BACK ORDERED	NP	03/2022

CLAIMS PAY REQUEST

City of Van Meter

Payable To: SYNCB/AMAZON

Date of Statement: 10/10/21

Mailing Address: PO BOX 530958

Amount To Be Paid: \$774.98

Invoice Number	Materials 182-410-6502	Programming 182-410-6215	Supplies 182-410-6506	Technology 182-410-6419	Column2
\$ 774.98	\$ 615.70	\$ 23.16	\$ 136.12	\$ -	
666475488745			\$ 59.17		
466639345756			\$ 76.95		
789474689353	\$ 58.29				
596983894885	\$ 164.66				
599594997687	\$ 28.98				
666998689883	\$ 14.93				
683399665987	\$ 64.49				
499368675593	\$ 11.06				
643995486753	\$ 27.83				
659395368444	\$ 38.94				
675365645894		\$ 23.16			
448879767883	\$ 100.27				
457766885663	\$ 37.45				
747648437894	\$ 12.99				
455667455783	\$ 5.99				
485683948698	\$ 7.00				
438537433843	\$ 7.91				
777695799873	\$ 14.95				
749856954994	\$ 13.97				
764358936684	\$ 5.99				

Vendor #
Office Use Only

Nancy Studebaker-Barringer

*emailed to Nancy
paid \$1619.36 10/11/21*

Account: 60457 8781 034056 8 Statement Date: 10/10/21 Page: 1 of 12

PAYMENT STUB

Page 1 of 12

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

DUE DATE: 11/05/21

Customer Service Online at amazon.com/creditline
This account is not registered.
The authentication code is: S8GYV865

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
08/06/21	578797648653	32.97	11/05/21		578797648653	08/06 32.97
08/09/21	466844354989	54.06	11/05/21		466844354989	08/09 54.06
08/09/21	535674859589	38.51	11/05/21		535674859589	08/09 38.51
08/10/21	478836547957	16.97	11/05/21		478836547957	08/10 16.97
08/13/21	467637865898	17.70	11/05/21		467637865898	08/13 17.70
08/13/21	767485678974	14.50	11/05/21		767485678974	08/13 14.50
08/16/21	636564334636	111.85	11/05/21		636564334636	08/16 111.85
08/18/21	644854956569	65.63	11/05/21		644854956569	08/18 65.63
08/19/21	446957748597	239.86	11/05/21		446957748597	08/19 239.86
08/20/21	446346576745	20.88	11/05/21		446346576745	08/20 20.88
08/20/21	697967669399	119.96	11/05/21		697967669399	08/20 119.96
08/22/21	466833773986	31.67	11/05/21		466833773986	08/22 31.67
08/22/21	743693659774	37.99	11/05/21		743693659774	08/22 37.99
08/23/21	438974574835	59.98	11/05/21		438974574835	08/23 59.98
08/25/21	469844943933	10.00	11/05/21		469844943933	08/25 10.00
08/25/21	454356998996	15.99	11/05/21		454356998996	08/25 15.99
08/25/21	674995579673	82.36	11/05/21		674995579673	08/25 82.36

Account: 60457 8781 034056 8 Statement Date: 10/10/21 Page: 2 of 12

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
08/26/21	739535997637	13.97	11/05/21		739535997637 <input type="checkbox"/>	08/26 13.97
08/27/21	546999895895	29.97	11/05/21		546999895895 <input type="checkbox"/>	08/27 29.97
08/30/21	434933748387	62.92	11/05/21		434933748387 <input type="checkbox"/>	08/30 62.92
08/30/21	489887637568	26.69	11/05/21		489887637568 <input type="checkbox"/>	08/30 26.69
08/31/21	873453945556	7.29	11/05/21		873453945556 <input type="checkbox"/>	08/31 7.29
09/01/21	433464583864	142.22	11/05/21		433464583864 <input type="checkbox"/>	09/01 142.22
09/02/21	435843439979	43.09	11/05/21		435843439979 <input type="checkbox"/>	09/02 43.09
09/02/21	947438979388	389.99	11/05/21		947438979388 <input type="checkbox"/>	09/02 389.99
09/08/21	666475488745	59.17	12/05/21		666475488745 <input type="checkbox"/>	09/08 59.17
09/08/21	679968663963	24.61	11/05/21		679968663963 <input type="checkbox"/>	09/08 24.61
09/08/21	757689697484	130.00	11/05/21		757689697484 <input type="checkbox"/>	09/08 130.00
09/08/21	485659698543	18.97	11/05/21		485659698543 <input type="checkbox"/>	09/08 18.97
09/09/21	466639345756	76.95	11/05/21		466639345756 <input type="checkbox"/>	09/09 76.95
09/09/21	484868897897	35.54	11/05/21		484868897897 <input type="checkbox"/>	09/09 35.54
09/09/21	947873466368	49.10	11/05/21		947873466368 <input type="checkbox"/>	09/09 49.10
09/11/21	789474689353	58.29	12/05/21		789474689353 <input type="checkbox"/>	09/11 58.29
09/14/21	596983894885	164.66	12/05/21		596983894885 <input type="checkbox"/>	09/14 164.66
09/16/21	599594997687	28.98	12/05/21		599594997687 <input type="checkbox"/>	09/16 28.98
09/18/21	666998689883	14.93	12/05/21		666998689883 <input type="checkbox"/>	09/18 14.93
09/21/21	683399665987	64.49	12/05/21		683399665987 <input type="checkbox"/>	09/21 64.49
09/21/21	499368675593	11.06	12/05/21		499368675593 <input type="checkbox"/>	09/21 11.06
10/02/21	643995486753	27.83	12/05/21		643995486753 <input type="checkbox"/>	10/02 27.83
10/02/21	659395368444	38.94	12/05/21		659395368444 <input type="checkbox"/>	10/02 38.94
10/03/21	675365645894	23.16	12/05/21		675365645894 <input type="checkbox"/>	10/03 23.16
10/04/21	448879767883	100.27	12/05/21		448879767883 <input type="checkbox"/>	10/04 100.27
10/04/21	457766885663	37.45	12/05/21		457766885663 <input type="checkbox"/>	10/04 37.45
10/04/21	747648437894	12.99	12/05/21		747648437894 <input type="checkbox"/>	10/04 12.99

Account: 60457 8781 034056 8 Statement Date: 10/10/21 Page: 3 of 12

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
10/04/21	958865484848	25.98	12/05/21		958865484848 <input type="checkbox"/>	10/04 25.98
10/06/21	455669455783	5.99	12/05/21		455669455783 <input type="checkbox"/>	10/06 5.99
10/06/21	485683948698	7.00	12/05/21		485683948698 <input type="checkbox"/>	10/06 7.00
10/06/21	438537433843	7.91	12/05/21		438537433843 <input type="checkbox"/>	10/06 7.91
10/06/21	777695799873	14.95	12/05/21		777695799873 <input type="checkbox"/>	10/06 14.95
10/06/21	749856954994	13.97	12/05/21		749856954994 <input type="checkbox"/>	10/06 13.97
10/06/21	764358936684	5.99	12/05/21		764358936684 <input type="checkbox"/>	10/06 5.99

Previously Billed Invoices

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
07/03/21	434857368386	175.68	09/05/21		434857368386 <input type="checkbox"/>	07/03 171.35
07/04/21	439854498394	112.25	09/05/21		439854498394 <input type="checkbox"/>	07/04 112.25
07/14/21	638369759495	23.98	10/05/21		638369759495 <input type="checkbox"/>	07/14 23.98
07/19/21	893383655646	16.99	10/05/21		893383655646 <input type="checkbox"/>	07/19 16.99
07/19/21	448337936938	4.51	10/05/21		448337936938 <input type="checkbox"/>	07/19 4.51
07/19/21	739634733945	18.25	10/05/21		739634733945 <input type="checkbox"/>	07/19 18.25
07/23/21	855669875886	131.98	10/05/21		855669875886 <input type="checkbox"/>	07/23 131.98
07/23/21	564595347934	38.56	10/05/21		564595347934 <input type="checkbox"/>	07/23 38.56
07/24/21	959476378363	119.94	10/05/21		959476378363 <input type="checkbox"/>	07/24 119.94
07/24/21	844633987997	153.45	10/05/21		844633987997 <input type="checkbox"/>	07/24 153.45
07/26/21	446457774588	24.54	10/05/21		446457774588 <input type="checkbox"/>	07/26 24.54
07/26/21	463557345545	197.77	10/05/21		463557345545 <input type="checkbox"/>	07/26 197.77
08/02/21	985954346956	15.23	10/05/21		985954346956 <input type="checkbox"/>	08/02 15.23
08/04/21	653683475739	51.92	10/05/21		653683475739 <input type="checkbox"/>	08/04 51.92
08/09/21	776866946859	25.00	10/05/21		776866946859 <input type="checkbox"/>	08/09 25.00
08/09/21	437547933686	26.99	10/05/21		437547933686 <input type="checkbox"/>	08/09 26.99

Account: 60457 8781 034056 8 Statement Date: 10/10/21 Page: 4 of 12

Account: 60457 8781 034056 8

Unapplied Payments & Credits

Date	Reference	Original Amount	Description
09/03/21	453484489433	(3.03)	CR MEMO

Reference Date & Current Amount

Please Indicate by Credits Applied

453484489433 09/03
(3.03)



SHG 0-1

Current Invoices:	\$ 2746.20
Previously Billed Invoices:	\$ 1137.04
Unapplied Payments & Credits:	\$ (3.03)

\$ 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
\$ 3151.87
DUE BY 11/05/21

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.

If you have unapplied payments and credits, please call us at 866-634-8381 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

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.

Current Invoice Details

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 09/03/21 Invoice: 453484489433 P.O. :
CITY OF VAN METER Account : 8781 034056 8 Location: 0001		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1	Amazon.com Refund	1.000	EA	(3.0300)	(3.03)
Subtotal: (3.03)		Tax: 0.00		Balance Due: (3.03)	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 09/08/21 Invoice: 666475488745 P.O. :
CITY OF VAN METER Account : 8781 034056 8 Location: 0001		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0171EN34U	WD-40 Specialist Gel Lube with	1.000	EA	8.7400	8.74
B0071CAHYC	Iron OUT Automatic Toilet Bowl	1.000	EA	50.4300	50.43
Subtotal: 59.17		Tax: 0.00		Balance Due: 59.17	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale: 09/08/21 Invoice: 679968663963 P.O. :
CITY OF VAN METER Account : 8781 034056 8 Location: 0003		

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B092PGCPW6	CARS 3-MOVIE COLLECTION	1.000	EA	19.9900	19.99
MISC	SHIPPING AND TAX	1.000	EA	4.6200	4.62
Subtotal: 24.61		Tax: 0.00		Balance Due: 24.61	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/08/21
Invoice: 757689697484
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0062658476	The School for Good and Evil #	1.000	EA	11.1500	11.15
0062104950	The School for Good and Evil #	1.000	EA	17.9000	17.90
0062695215	The School for Good and Evil #	1.000	EA	17.9900	17.99
B07JFXBTR8	Amazon Basics Basic Duty Stora	1.000	EA	39.9900	39.99
B07SC2C3WR	Freshworld Compatible Tape Rep	1.000	EA	14.3900	14.39
B01N3QOJZK	Oozmas Compatible Labels Repla	1.000	EA	12.5900	12.59
0062695177	The School for Good and Evil #	1.000	EA	15.9900	15.99
Subtotal: 130.00		Tax: 0.00		Balance Due: 130.00	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/09/21
Invoice: 466639345756
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B006U7J3FU	Professional Lysol Disinfectan	1.000	EA	76.9500	76.95
Subtotal: 76.95		Tax: 0.00		Balance Due: 76.95	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/09/21
Invoice: 484868897897
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B06XT28QDM	CloroxPro Clorox Disinfecting	1.000	EA	35.5400	35.54
Subtotal: 35.54		Tax: 0.00		Balance Due: 35.54	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/09/21
Invoice: 947873466368
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07VXZPH9B	Madagascar: The Ultimate Colle	1.000	EA	18.7900	18.79
B008YWY0HK	BRAVE	1.000	EA	9.9600	9.96
B07NNMKN9F	How To Train Your Dragon: 3-Mo	1.000	EA	15.0000	15.00
MISC	SHIPPING AND TAX	1.000	EA	5.3500	5.35
Subtotal: 49.10		Tax: 0.00		Balance Due: 49.10	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/11/21
Invoice: 789474689353
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08889YH6Z	Bekith 2 Pack Magnetic Spice R	2.000	EA	19.9800	39.96
B00K5STXM8	Febreze Fabric Refresher -Free	1.000	EA	18.3300	18.33
Subtotal: 58.29		Tax: 0.00		Balance Due: 58.29	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/14/21
Invoice: 596983894885
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009KR3Z8S	Hogue Sig P226 Piranha G10 G-M	2.000	EA	82.3300	164.66
Subtotal: 164.66		Tax: 0.00		Balance Due: 164.66	

Account: 60457 8781 034056 8 Statement Date: 10/10/21 Page: 8 of 12

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/16/21
Invoice: 599594997687
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0763659525	I Spy Under the Sea	1.000	EA	14.9900	14.99
0763627410	Hooray for Fish!	1.000	EA	13.9900	13.99
Subtotal:	28.98	Tax:	0.00	Balance Due:	28.98

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/18/21
Invoice: 666998689883
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B008KWX2AU	Potty (Leslie Patricelli board	1.000	EA	9.9400	9.94
MISC	SHIPPING AND TAX	1.000	EA	4.9900	4.99
Subtotal:	14.93	Tax:	0.00	Balance Due:	14.93

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/21/21
Invoice: 499368675593
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B097SK3DPG	PAW Patrol: Pups Save the Kitt	1.000	EA	9.9900	9.99
MISC	SHIPPING AND TAX	1.000	EA	1.0700	1.07
Subtotal:	11.06	Tax:	0.00	Balance Due:	11.06

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 09/21/21
Invoice: 683399665987
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0593122585	Potty Patrol (PAW Patrol)	1.000	EA	5.9900	5.99
1465429425	Total Tractor!	1.000	EA	12.7900	12.79

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0374309205	Tractor Mac: Autumn Is Here (T	1.000	EA	16.9900	16.99
0374301115	Tractor Mac Harvest Time	1.000	EA	8.9900	8.99
0545619416	Duck on a Tractor	1.000	EA	11.7800	11.78
1575422964	Diapers Are Not Forever (Board	1.000	EA	7.9500	7.95
Subtotal:	64.49	Tax:	0.00	Balance Due:	64.49

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale:	10/02/21
CITY OF VAN METER Account : 8781 034056 8 Location: 0003		Invoice:	643995486753
		P.O. :	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1558908374	101 Dalmatians	1.000	EA	26.0000	26.00
MISC	SHIPPING AND TAX	1.000	EA	1.8300	1.83
Subtotal:	27.83	Tax:	0.00	Balance Due:	27.83

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale:	10/02/21
CITY OF VAN METER Account : 8781 034056 8 Location: 0003		Invoice:	659395368444
		P.O. :	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000059TCD	102 Dalmatians (Full Screen Ed	1.000	EA	34.9500	34.95
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	38.94	Tax:	0.00	Balance Due:	38.94

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958		Date of Sale:	10/03/21
CITY OF VAN METER Account : 8781 034056 8 Location: 0003		Invoice:	675365645894
		P.O. :	

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08HVY9DG7	Tactical 200 Blue Raffle Ticke	4.000	EA	5.7900	23.16
Subtotal:	23.16	Tax:	0.00	Balance Due:	23.16

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 10/04/21
 Invoice: 448879767883
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1465461965	DK Readers L2: The LEGO? NINJA	1.000	EA	9.2900	9.29
1984850288	Uni Goes to School (Uni the Un	1.000	EA	12.9900	12.99
0241409705	LEGO NINJAGO How To Be A Ninja	1.000	EA	12.0200	12.02
B07MH6G6LM	My Felt Story - Dress Me Up Fe	1.000	EA	25.0000	25.00
0593178033	Uni Bakes a Cake (Uni the Unic	1.000	EA	12.9900	12.99
1984850245	Uni the Unicorn Uni's First SI	1.000	EA	12.9900	12.99
1465466592	DK Readers L1: LEGO NINJAGO: N	1.000	EA	14.9900	14.99
Subtotal: 100.27		Tax: 0.00		Balance Due: 100.27	

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 10/04/21
 Invoice: 457766885663
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000YERP2S	101 Dalmatians (Two-Disc Plati	1.000	EA	29.9700	29.97
B075F9PWLB	Leap	1.000	EA	3.7400	3.74
MISC	SHIPPING AND TAX	1.000	EA	3.7400	3.74
Subtotal: 37.45		Tax: 0.00		Balance Due: 37.45	

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 10/04/21
 Invoice: 747648437894
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0545040493	The New Girl (Allie Finkle's R	1.000	EA	12.9900	12.99
Subtotal: 12.99		Tax: 0.00		Balance Due: 12.99	

Account: 60457 8781 034056 8 Statement Date: 10/10/21 Page: 11 of 12

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 10/04/21
Invoice: 958865484848
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B09CG5PMSL	Space Jam: A New Legacy (DVD +	1.000	EA	19.9900	19.99
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal:	25.98	Tax:	0.00	Balance Due:	25.98

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 10/06/21
Invoice: 438537433843
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1400069904	The Story of Arthur Truluv: A	1.000	EA	7.9100	7.91
Subtotal:	7.91	Tax:	0.00	Balance Due:	7.91

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 10/06/21
Invoice: 455669455783
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0399179445	Spy: A Novel	1.000	EA	2.0000	2.00
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	5.99	Tax:	0.00	Balance Due:	5.99

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 10/06/21
Invoice: 485683948698
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1984821377	Neighbors: A Novel	1.000	EA	7.0000	7.00
Subtotal:	7.00	Tax:	0.00	Balance Due:	7.00

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 10/06/21
 Invoice: 749856954994
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1984818783	It's Better This Way: A Novel	1.000	EA	13.9700	13.97
Subtotal:				Tax: 0.00	Balance Due: 13.97

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 10/06/21
 Invoice: 764358936684
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0399179658	Royal: A Novel	1.000	EA	5.9900	5.99
Subtotal:				Tax: 0.00	Balance Due: 5.99

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 10/06/21
 Invoice: 777695799873
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0593152263	The Giver of Stars: A Novel (R	1.000	EA	11.4600	11.46
MISC	SHIPPING AND TAX	1.000	EA	3.4900	3.49
Subtotal:				Tax: 0.00	Balance Due: 14.95



0-1

SHG



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

4206



Final Details for Order #111-2587079-7150658

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 9, 2021
Amazon.com order number: 111-2587079-7150658
Order Total: \$76.95

Table with shipping details and item pricing. Includes 'Shipped on September 9, 2021', 'Items Ordered' (Professional Lysol Disinfectant Spray), and a summary of shipping costs and totals.

Table with payment information. Includes 'Payment Method' (Amazon.com Corporate Pay-in-Full Credit Line) and a summary of payment amounts and totals.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5962463-1088255

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 9, 2021
Amazon.com order number: 111-5962463-1088255
Order Total: \$58.29

Table with shipping details and item list. Header: Shipped on September 12, 2021. Items include Febreze Fabric Refresher and Bekith Magnetic Spice Rack. Shipping address: Nancy Studebaker, VAN METER PUBLIC LIBRARY. Shipping speed: FREE Shipping. Total for This Shipment: \$58.29.

Table with payment information. Header: Payment information. Payment Method: Amazon.com Corporate Pay-in-Full Credit Line. Grand Total: \$58.29. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 13, 2021: \$58.29.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-3457014-8403456

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 10, 2021
Amazon.com order number: 111-3457014-8403456
Order Total: \$164.66

Table with shipping details for September 14, 2021. Includes item description (Hogue Sig P226 Piranha G10 G-Mascus Grip), shipping address (Nancy Studebaker, VAN METER PUBLIC LIBRARY), and pricing breakdown (Item(s) Subtotal: \$82.33, Shipping & Handling: \$3.58, Free Shipping: -\$3.58, Total before tax: \$82.33, Sales Tax: \$0.00, Total for This Shipment: \$82.33).

Table with shipping details for September 15, 2021. Includes item description (Hogue Sig P226 Piranha G10 G-Mascus Grip), shipping address (Nancy Studebaker, VAN METER PUBLIC LIBRARY), and pricing breakdown (Item(s) Subtotal: \$82.33, Shipping & Handling: \$3.58, Free Shipping: -\$3.58, Total before tax: \$82.33, Sales Tax: \$0.00, Total for This Shipment: \$82.33).

Table with payment information. Includes Payment Method (Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568) and pricing breakdown (Item(s) Subtotal: \$164.66, Shipping & Handling: \$7.16, Promotion applied: -\$7.16).

Total before tax: \$164.66

Estimated Tax: \$0.00

Grand Total: \$164.66

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 16, 2021: \$164.66

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Final Details for Order #111-9323338-8957833

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 7, 2021
Amazon.com order number: 111-9323338-8957833
Order Total: \$59.17

Table with shipping details for September 9, 2021. Includes item description: Iron OUT Automatic Toilet Bowl Cleaner, Price: \$50.43, Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, and Total for This Shipment: \$50.43.

Table with shipping details for September 14, 2021. Includes item description: WD-40 Specialist Gel Lube with SMART STRAW SPRAYS 2 WAYS, 10 OZ, Price: \$8.74, Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, and Total for This Shipment: \$8.74.

Table with payment information. Includes Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568, and Item(s) Subtotal: \$59.17.

Total before tax: \$59.17
Estimated Tax: \$0.00

Grand Total: \$59.17

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 15, 2021: \$59.17

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Final Details for Order #111-6613930-6056266

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 15, 2021
Amazon.com order number: 111-6613930-6056266
Order Total: \$28.98

Table with shipping details: Shipped on September 16, 2021. Items Ordered: 1 of: I Spy Under the Sea, Gibbs, Edward (\$14.99); 1 of: Hooray for Fish!, Cousins, Lucy (\$13.99). Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping Speed: FREE Shipping. Summary: Item(s) Subtotal: \$28.98, Shipping & Handling: \$7.96, Free Shipping: -\$7.96, Total before tax: \$28.98, Sales Tax: \$0.00, Total for This Shipment: \$28.98.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Summary: Item(s) Subtotal: \$28.98, Shipping & Handling: \$7.96, Promotion applied: -\$7.96, Total before tax: \$28.98, Estimated Tax: \$0.00, Grand Total: \$28.98. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 17, 2021: \$28.98.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6125773-2482654

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 18, 2021
Amazon.com order number: 111-6125773-2482654
Order Total: \$14.93

Table with shipping details: Shipped on September 18, 2021. Items Ordered: 1 of: Potty (Leslie Patricelli board books), Patricelli, Leslie. Price: \$9.94. Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping Speed: Standard Shipping. Total for This Shipment: \$14.93.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Item(s) Subtotal: \$9.94, Shipping & Handling: \$4.99, Total before tax: \$14.93, Estimated Tax: \$0.00, Grand Total: \$14.93. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 19, 2021: \$14.93.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-9297395-6629836

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 8, 2021
Amazon.com order number: 111-9297395-6629836
Order Total: \$74.19

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for a shipment shipped on September 9, 2021.

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for a shipment shipped on September 21, 2021.

Items Ordered	Price
1 of: <i>Six Minutes to Midnight [DVD]</i> , <i>Various</i> Sold by: Amazon.com Condition: New	\$12.96
Shipping Address:	
Nancy Studebaker VAN METER PUBLIC LIBRARY 505 GRANT ST VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$12.96 Shipping & Handling: \$1.07 ----- Total before tax: \$14.03 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$14.03 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$66.70 Shipping & Handling: \$7.49 ----- Total before tax: \$74.19 Estimated Tax: \$0.00 ----- Grand Total: \$74.19
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 12, 2021: \$14.03 Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 22, 2021: \$11.06 Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 10, 2021: \$49.10

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Final Details for Order #111-2356173-9808269

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 18, 2021
Amazon.com order number: 111-2356173-9808269
Order Total: \$64.49

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for a shipment on September 21, 2021.

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for a shipment on September 21, 2021.

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

Free Shipping: -\$1.63

Total before tax: \$16.99

Sales Tax: \$0.00

Total for This Shipment: \$16.99

Payment information

Payment Method:

Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568

Item(s) Subtotal: \$64.49

Shipping & Handling: \$9.60

Promotion applied: -\$9.60

Total before tax: \$64.49

Estimated Tax: \$0.00

Grand Total: \$64.49

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: September 22, 2021: \$64.49

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Final Details for Order #111-7541672-1933059

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 2, 2021
Amazon.com order number: 111-7541672-1933059
Order Total: \$38.94

Table with shipping details: Shipped on October 4, 2021. Items Ordered: 1 of: 102 Dalmatians (Full Screen Edition), Glenn Close, Price: \$34.95. Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping Speed: Standard Shipping. Total for This Shipment: \$38.94.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Item(s) Subtotal: \$34.95, Shipping & Handling: \$3.99, Total before tax: \$38.94, Estimated Tax: \$0.00, Grand Total: \$38.94. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 5, 2021: \$38.94.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-2868667-7609005

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 30, 2021
Amazon.com order number: 111-2868667-7609005
Order Total: \$23.16

Table with shipping details: Shipped on October 4, 2021. Items Ordered: 4 of: Tacticai 200 Blue Raffle Tickets... Price: \$5.79. Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY... Shipping Speed: FREE Shipping. Total for This Shipment: \$23.16.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line... Item(s) Subtotal: \$23.16, Shipping & Handling: \$5.99, Promotion applied: -\$5.99, Total before tax: \$23.16, Estimated Tax: \$0.00, Grand Total: \$23.16.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-1947662-3070661

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 4, 2021
Amazon.com order number: 111-1947662-3070661
Order Total: \$12.99

Table with shipping details: Shipped on October 4, 2021. Items Ordered: 1 of: The New Girl (Allie Finkle's Rules for Girls, No. 2), Cabot, Meg. Price: \$12.99. Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping Speed: Economy Shipping. Total for This Shipment: \$12.99.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Item(s) Subtotal: \$12.99, Shipping & Handling: \$0.00, Total before tax: \$12.99, Estimated Tax: \$0.00, Grand Total: \$12.99. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 5, 2021: \$12.99.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5085328-6533062

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 2, 2021
Amazon.com order number: 111-5085328-6533062
Order Total: \$65.28

Table with 2 columns: Item Description and Price. Includes shipping address and totals for a shipment shipped on October 4, 2021.

Table with 2 columns: Item Description and Price. Includes shipping address and totals for a shipment shipped on October 5, 2021.

Table with 2 columns: Payment Method and Amount. Includes payment information and totals for a shipment.

Total before tax: \$65.28

Estimated Tax: \$0.00

Grand Total: \$65.28

Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 5, 2021: \$37.45
	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 6, 2021: \$27.83

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Final Details for Order #111-6910322-7215426

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: September 30, 2021
Amazon.com order number: 111-6910322-7215426
Order Total: \$100.27

Table with shipping details for October 4, 2021. Includes 'Items Ordered' section for 'DK Readers L2: The LEGO NINJAGO MOVIE' and a summary table for shipping costs (Subtotal: \$9.29, Shipping & Handling: \$1.30, Free Shipping: -\$1.30, Total before tax: \$9.29, Sales Tax: \$0.00, Total for This Shipment: \$9.29).

Table with shipping details for October 4, 2021. Includes 'Items Ordered' section listing six items such as 'LEGO NINJAGO How To Be A Ninja', 'My Felt Story - Dress Me Up Felt Set', and 'Uni the Unicorn' books, with their respective prices ranging from \$12.02 to \$25.00.

Shipping Address:

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

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$90.98
 Shipping & Handling: \$7.04
 Free Shipping: -\$7.04

Total before tax: \$90.98
 Sales Tax: \$0.00

Total for This Shipment: \$90.98

Payment information**Payment Method:**

Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568

Item(s) Subtotal: \$100.27
 Shipping & Handling: \$8.34
 Promotion applied: -\$8.34

Total before tax: \$100.27
Estimated Tax: \$0.00

Grand Total: \$100.27

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 5, 2021: \$100.27

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

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Final Details for Order #111-5416548-0584200

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 6, 2021
Amazon.com order number: 111-5416548-0584200
Order Total: \$5.99

Table with shipping details: Shipped on October 7, 2021. Items Ordered: 1 of: Royal: A Novel, Steel, Danielle. Price: \$5.99. Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping Speed: Standard Shipping. Total for This Shipment: \$5.99.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Item(s) Subtotal: \$5.99, Shipping & Handling: \$0.00, Total before tax: \$5.99, Estimated Tax: \$0.00, Grand Total: \$5.99. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 8, 2021: \$5.99.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-7806946-4694660

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 6, 2021
Amazon.com order number: 111-7806946-4694660
Order Total: \$7.00

Table with shipping details: Shipped on October 6, 2021. Items Ordered: 1 of: Neighbors: A Novel, Steel, Danielle. Price: \$7.00. Shipping Address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping Speed: Economy Shipping. Total for This Shipment: \$7.00.

Table with payment information: Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Item(s) Subtotal: \$7.00, Shipping & Handling: \$0.00, Total before tax: \$7.00, Estimated Tax: \$0.00, Grand Total: \$7.00. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 7, 2021: \$7.00.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5071921-6948266

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 6, 2021
Amazon.com order number: 111-5071921-6948266
Order Total: \$7.91

Table with shipping details and item information. Includes 'Shipped on October 7, 2021', 'Items Ordered' (1 of: The Story of Arthur Truluv: A Novel, Berg, Elizabeth), 'Shipping Address' (Nancy Studebaker, VAN METER PUBLIC LIBRARY), and a price breakdown showing a total of \$7.91.

Table with payment information. Includes 'Payment Method' (Amazon.com Corporate Pay-in-Full Credit Line), a price breakdown showing a total of \$7.91, and a summary line for 'Credit Card transactions'.

To view the status of your order, return to Order Summary .

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Final Details for Order #111-9370492-6444241

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 6, 2021
Amazon.com order number: 111-9370492-6444241
Order Total: \$13.97

Table with 2 columns: Item Description and Price. Includes 'Items Ordered' section for 'It's Better This Way: A Novel' and a 'Shipping Address' section for Nancy Studebaker at Van Meter Public Library. Totals: \$13.97.

Table with 2 columns: Payment Method and Amount. Includes 'Payment Method' section for Amazon.com Corporate Pay-in-Full Credit Line. Totals: \$13.97.

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 8, 2021: \$13.97

To view the status of your order, return to Order Summary .



Final Details for Order #111-6451358-4793010

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: October 6, 2021
Amazon.com order number: 111-6451358-4793010
Order Total: \$14.95

Shipped on October 7, 2021	
Items Ordered	Price
1 of: <i>The Giver of Stars: A Novel (Random House Large Print)</i> , <i>Moyes, Jojo</i>	\$11.46
Sold by: got2mojos (seller profile)	
Condition: Used - Like New	
Shipping Address:	Item(s) Subtotal: \$11.46
Nancy Studebaker	Shipping & Handling: \$3.49
VAN METER PUBLIC LIBRARY	-----
505 GRANT ST	Total before tax: \$14.95
VAN METER, IA 50261-7707	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$14.95
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$11.46
Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Shipping & Handling: \$3.49

	Total before tax: \$14.95
	Estimated Tax: \$0.00

	Grand Total: \$14.95
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: October 8, 2021: \$14.95

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

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Collection Development Policy

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

Purpose

The purpose of this policy is to provide guidelines for the selection of materials and to inform the public about the principles upon which selections are made.

Objectives

The Van Meter Public Library (VMPL) acquires, organizes, makes available, and encourages the use of all media, print, and non-print that meet the informational and recreational needs of the entire community.

Intellectual Freedom

This policy supports the principals of intellectual freedom as found in such documents as the U.S. Constitution, the American Library Association Intellectual Freedom Manual, and the Iowa Library Association Intellectual Freedom Resource Guide. The library's Mission and Values Statements provide details about the library's stance on intellectual freedom.

The library opposes censorship. VMPL supports individual's rights to make decisions about the reading material and information accessed. We further support the rights of individuals to make those choices for their own children. The selection of library materials is predicated on the library patrons' right to read and to be free from censorship by others. The presence of an item in the library does not indicate the Library's endorsement of its contents.

Responsibility for Selection of Materials

The selection and withdrawal of materials for the collection is the responsibility of the Director and carried out within the framework of the policies determined by the Board of Trustees. The Library welcomes suggestions for selection from staff, Board, and community members, but the final decision for inclusion in or withdrawal from the collection rests with the Director.

Criteria for Selection

As a small, public, circulating library popular appeal and demand are the primary criteria for material and format selection.

The following criteria may also be used as guidelines in the selection process. The following list is not ordered by importance. An item need not meet all the criteria to be acceptable.

- Reviews in professionally recognized sources
- Inclusion in standard bibliographies, awards lists, or bestseller lists
- Reputation or qualifications of author, publisher, or another contributor
- Accuracy, authority, and objectivity
- Breadth and depth of coverage
- Currency of information
- Local significance
- Price
- Space available on library shelves
- Suitability of physical form for library use

Areas of limited, or no, acquisition

- Puzzle books or workbooks that encourage filling in blanks
- Textbooks, test preparation, and curriculum support
- Materials that are publicized solely through infomercials or personal websites and authoritative
- Materials for which reliable and authoritative evaluative information is not available

Collection Maintenance

The Library will undertake a continuous inventory and weeding of all holdings to update the collection, to identify missing items, and to ensure the accuracy of the computer database. The collection is maintained and weeded through an ongoing process of collection analysis.

Items are repaired, withdrawn, or replaced based on the several factors, including but not limited to:

- Number of circulations
- Availability of similar materials in the collection
- Affordability
- In-print status
- Appearance in standard lists
- Space available
- Availability at other libraries
- Physical condition

Challenged Materials

Due to the diverse nature of the library collection, it is possible that any individual may find information and ideas with which he or she disagrees contained in the library's collection. For this reason, the Library has a Procedure to Address Challenged Materials (Appendix A). An individual who has a concern about the inclusion of a specific title in the collection is encouraged to discuss this concern with a librarian and/or submit a Request for Reconsideration of Library Materials Form.

Appendix A

Procedure to Address Challenged Materials

If a patron objects to the presence of certain library materials, the patron should be referred to the Director. If after speaking with the Director the patron remains unsatisfied, they should be offered a *Request for Reconsideration of Material Form*. A reminder should be given to the patron that no action will be taken based on a verbal complaint alone, and recommend that they should read, view, or listen to the material in its entirety before filling out the form.

Once the form has been submitted, the Director will take it before the Board of Trustees and complete the following procedure:

- Examine the concerns expressed in the request.
- Review the challenged material by reading, viewing, or listening to the material in its entirety.
- Determine if the material was selected within the parameters of the Library's Collection Development Policy.
- Determine the general acceptance of the material by reading reviews, if available.
- Weigh the values, strengths, and weaknesses of the material and form opinions based on the entire work rather than on limited passages or sections taken out of context.
- Consider the material in the context of the Library's mission statement.
- Review the material in conjunction with the ALA Library Bill of Rights.

Once a decision is reached, the Director will prepare a letter of response, and mail the letter to the patron. If a decision has not been reached within 60 days from the date of the request for reconsideration, the Director will notify the customer in writing stating that the title is still under review, and that a letter will be mailed upon a decision.

If the person who initiated the request is not satisfied with the decision, she or he may appeal for a hearing before the Board of Trustees by making a written request to the President of the Board. The Board will determine whether the request for reconsideration has been handled in accordance with stated policies and procedures of the Van Meter Public Library.



Date _____
Name _____
Address _____
City _____ State/Zip _____
Phone _____ Email _____
Do you represent self? ____ Or an organization? ____
Name of Organization _____

1. Resource on which you are commenting:
___ Book (e-book) ___ Movie ___ Magazine ___ Audio Recording
___ Digital Resource ___ Game ___ Newspaper ___ Other
Title _____
Author/Producer _____

2. What brought this resource to your attention?

3. Have you examined the entire resource? If not, what sections did you review?

4. What concerns you about the resource?

5. Are there resource(s) you suggest to provide additional information and/or other viewpoints on this topic?

6. What action are you requesting the Library to consider?

Signature _____

505 Grant Street; Van Meter, Iowa 50261

515 996 2435

Library@vanmeteria.gov

DRAFT

Winter/Spring 2022 Programming Outline

Reading Awards:

VMPL Read-a-thon / Fundraiser Jan 1 – March 20

All ages under 18

Toddler Time: Monday Evenings 5:30pm - 6:30pm

repeats on Tuesday Mornings 9:30am – 10:30am

Aimed at parents with children ages 2 – 5.

First meeting will be January 10, continues weekly through April 26

NO Toddler Time the following weeks:

January 17 (Library Closed for MLK Day)

February 21 (Library Closed for President's Day)

March 14 (Spring Break)

It's Elementary Time!: First Wednesdays 5:30pm – 6:30pm

Aimed at parents with children in K-4.

Dates will be:

January 4

February 1

March 1

April 5

Parent/Tween Book Club: Second Tuesdays 7:00pm – 8:00pm

Aimed at parents with children ages 10 – 13.

Dates will be:

January 11

February 8

March 8

April 12

@University Kids Storytime: Fridays at 10:00am January 7 – April 8

@Methodist Day Care Storytime: Thursdays at 9:30am January 6 – April 7



Director's Report
 Submitted to VMPL Board by Nancy Studebaker, November 17, 2021

Statistics for October 2021	This Month 2021	This Month 2019	Difference
VISITORS	255	534	-109%
CIRCULATION			
Books- Adult	63	132	-110%
Books- Teen	16	24	-50%
Books- Juvenile	310	261	16%
DVD	30	90	-200%
E-Books & Audio Books	129	107	-200%
Misc	15	106	17%
Total Circulation	563	720	-28%
PROGRAMMING			
Children's Programs Offered	13	10	23%
Children's Program Attendance	38	43	-13%
Class Visits to Library	52	0	100%
Children's Passive Programming Participation			
Adult Programs Offered			
Adult Program Attendance			
OTHER SERVICES			
Reference Questions	3	47	-1467%
Wireless Usage	39	50	-28%
Computer Usage	18	24	-33%
ILL Borrow	8	3	63%
ILL Lend	2	0	100%

Note: Passive programming includes things such as book give-a-ways and Take-n-Make Crafts.

FY22 At a Glance	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	FY22
Visitors	399	215	200	255									1069
Library checkouts	770	596	434	434									2234
E-books & e-audiobooks check-out	167	128	100	129									524
Total Circulation	937	724	534	563	0	0	0	0	0	0	0	0	2758
Programs offered	5	0	8	13									26
Programming attendance	61	0	54	38									153
Passive program participation	48	0	2	0									50
Total Programming	109	0	56	38	0	0	0	0	0	0	0	0	203
Library visit schools	0	50	0	0									50
Groups/students visit library	80	40	0	52									172
Other Outreach	0	0	0	0									0
Reading Rewards (books read)	0	0	74	513									587
Total Outreach	80	90	74	565	0	0	0	0	0	0	0	0	809
Computer usage	2	5	22	18									47
Wireless usage visits	73	44	66	39									222
Wireless unique visitors	22	14	28	18									
Reference questions	4	5	6	3									18
Copy/Print	0	11	68	31									110
ILL Borrow Completed	4	11	4	8									27
ILL Lender Completed	1	4	5	2									12
Website Visits	48	311	358	390									1107

The following reflects work accomplished in October 2021

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.

I am working with Rona Jacobs and the VMCDC on the Light the Town Challenge. The library will be the place for children to drop off their completed “scavenger hunt” forms and receive a small prize.

Circulation, Collection Development & Maintenance: The library will maintain a collection of materials which meets the recreational reading and informational needs of our community. The library will focus on increasing the usage of our collection of books, ebooks and other materials. The collection will be well organized and inviting in appearance.

So far this fiscal year we have had twenty-eight people sign-up for a library card. Many of these new patrons moved to Van Meter within the past two years. We hope this portends well for future growth in our circulation numbers.

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

Toddler Time is building a solid base of attendees with several first-timers joining in October. I get frequent comments regarding the quality of activities available. October’s programs included activities that develop pre-literacy skills such as background knowledge, vocabulary, letter recognition and sequencing. We also touched on social-emotional learning and fine-motor skills.

Parent/Tween Book Club provides parents with the opportunity to continue to enjoy reading with through the tween years. We have meetings scheduled in November and December, and we will definitely continue this in 2022.

Almost 600 raffle tickets have been given out in our Fall reading rewards program, “Read-o-poly.” Each ticket represents a book read by or to a child.

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

Katrina Brocka started in the position of Circulation and Cataloging Assistant on October 19. She brings top-notch customer service skills; excellent computer skills and extensive marketing experience with her. She is proving to be a fast learner and has already begun to work solo Tuesday and Thursday evenings and Saturdays.

Katrina has earned her Public Library Staff Endorsement. The course work for this endorsement includes modules on Foundations of Librarianship, Intro to Public Service, Technology for Librarians and Library Law.

I have received my Gold level endorsement from the State Library. To maintain this endorsement I will be taking about 15 hours of continuing education each year.



FOR IMMEDIATE RELEASE

VAN METER PUBLIC LIBRARY RECEIVES NATIONAL GRANT FOR SMALL AND RURAL LIBRARIES
\$3,000 Grant Will Help the Library Work with Residents to
Development Children's Programs that Meet the Community's Needs

Van Meter, IA — Van Meter Public Library has been selected as one of 100 libraries to participate in round three of Libraries Transforming Communities: Focus on Small and Rural Libraries, an American Library Association (ALA) initiative that helps library workers better serve their small and rural communities.

The competitive award comes with a \$3,000 grant which will be used to fund community conversations aimed at identifying how the library can best support parents and educators with children's programming and services.

"Being new to the community, I am very excited about this grant which will allow me to get to know our residents better. This will help the library develop a slate of children's programs tailored to the unique needs of our community," said Nancy Studebaker, Library Director.

As part of the grant, Van Meter Public Library staff will take an online course in how to lead conversations, a skill vital to library work today. Staff will then host a conversation with residents about what our community needs in the way of children's programming. We will use the grant funds to develop programs to meet those needs.

If you are interested in getting involved or taking part in the conversation, please contact Nancy Studebaker at nstudebaker@vanmeteria.gov. Additional information will be available on the library's website soon.

Since 2014, ALA's Libraries Transforming Communities initiative has re-imagined the role libraries play in supporting communities. Libraries of all types have utilized free dialogue and deliberation training and resources to lead community and campus forums; take part in anti-violence activities; provide a space for residents to come together and discuss challenging topics; and have productive conversations with civic leaders, library trustees and staff.

"Libraries Transforming Communities: Focus on Small and Rural Libraries is an initiative of the American Library Association (ALA) in collaboration with the Association for Rural and Small Libraries (ARSL)."

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