



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: February 16, 2022 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 February 2, 2022 Meeting
 - B. January Financial Report
 - C. February Claims
5. Reports
 - A. Director's Report
 - B. President's Report

Reminder: March meeting moved to the fourth Wednesday due to spring break: March 23rd

8. Adjourn

Van Meter Public Library

2/02/2022 Board Meeting Minutes

On February 2nd 2022, the Van Meter Public Library Board met at the Van Meter Public Library.

The meeting was called to order at 6:30pm by President McCombs.

In attendance were Studebaker and Warwick; McCombs and Backstrom joined via phone call. Kendall and Miller were absent. Katrina Brocka was also in attendance.

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

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

Discussion Items:

Director's raise request was presented by Studebaker, discussion was held.

FY2023 Budget Request was presented by Studebaker, discussion was held.

Action Items:

Backstrom motioned to approve the budget request. Warwick seconded, passed unanimously.

No director or president's reports were given.

Having no further business, President McCombs asked for a motion to adjourn.

Backstrom motioned, Warwick seconded. Passed unanimously. Adjourned at 7:12 pm.

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

Expenses: Library Budget	FY22 Budget	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
		8%	17%	25%	33%	42%	50%	58%	67%	75%	83%	92%	100%		
Wages FT	\$ 45,062.00	\$ 3,384.62	\$ 3,384.62	\$ 3,384.62	\$ 5,076.93	\$ 3,384.62	\$ 3,384.62	\$ 3,384.62						\$ 25,384.65	56%
Wages PT	\$ 18,600.00	\$ 739.03	\$ 848.19	\$ 411.56	\$ 1,222.50	\$ 1,700.13	\$ 1,561.25	\$ 1,379.01						\$ 7,861.67	42%
Programming	\$ 4,200.00	\$ 773.65	\$ -	\$ -	\$ 273.98	\$ 388.29	\$ 49.27	\$ 100.44						\$ 1,585.63	38%
Subscriptions	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	0%
Training	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	0%
Operating & Maintenance	\$ 400.00	\$ -	\$ 35.60	\$ -	\$ -	\$ -	\$ 104.40	\$ -						\$ 140.00	35%
Utilities	\$ 1,400.00	\$ 87.27	\$ 84.92	\$ 83.31	\$ 70.61	\$ 54.28	\$ 90.21	\$ 143.23						\$ 613.83	44%
Telephone	\$ 800.00		\$ 53.80	\$ 53.67	\$ 53.67	\$ 53.67	\$ 53.68	\$ 52.95						\$ 321.44	40%
Technology	\$ 4,500.00	\$ 198.98	\$ 198.98	\$ 1,212.53	\$ 588.97	\$ 596.98	\$ 1,967.99	\$ (1,157.19)						\$ 3,607.24	80%
Other Contractual Services	\$ 1,200.00	\$ -	\$ 1,100.00	\$ 35.85	\$ 8.50	\$ 8.50	\$ 17.86	\$ 9.01						\$ 1,179.72	98%
Library Materials	\$ 16,000.00	\$ 1,966.79	\$ 1,605.93	\$ 15.48	\$ 860.98	\$ 1,855.94	\$ 3,140.71	\$ 2,549.20						\$ 11,995.03	75%
Office Supplies	\$ 1,300.00	\$ 41.86	\$ -	\$ -	\$ 364.45	\$ 396.99	\$ 136.12	\$ 61.72						\$ 1,001.14	77%
Total	\$ 93,912.00	\$ 7,192.20	\$ 7,312.04	\$ 5,197.02	\$ 8,520.59	\$ 8,439.40	\$ 10,506.11	\$ 6,522.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,690.35	57%

Revenue: Library Budget	FY Budget	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	Board Approved FY Budget
State Funding (Enrich Iowa Programs)	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,372.82	\$ -						\$ 1,372.82	\$ 1,300.00
County Funding	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,513.11						\$ 4,513.11	\$ 4,500.00
Donations	\$ 1,500.00	\$ -	\$ 420.38				\$ 359.50	\$ 3,100.00						\$ 3,879.88	\$ 1,500.00
Transfers In	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 60,000.00
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	\$ 8,000.00
Total	\$ 57,300.00	\$ -	\$ 420.38	\$ -	\$ -	\$ -	\$ 1,732.32	\$ 7,613.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,765.81	\$ 67,300.00

Treasurer's 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
Library Building Ending Balance (051)	\$ 15,678.34	\$15,678.34	\$ 15,678.34	\$ 15,678.34	\$ 15,678.34	\$ 15,678.34	\$ 15,678.34					
Library Trust Ending Balance (182)	\$ 29,396.33	\$22,504.67	\$ 17,307.65	\$ 8,787.06	\$ 347.66	\$ (8,426.13)	\$ (7,336.01)					
Total	\$ 45,074.67	\$38,183.01	\$ 32,985.99	\$ 24,465.40	\$ 16,026.00	\$ 7,252.21	\$ 8,342.33	\$ -	\$ -	\$ -	\$ -	\$ -

TREASURER'S REPORT
CALENDAR 1/2022, FISCAL 7/2022

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
182 LIBRARY TRUST FUND	8,426.13-	7,613.11	6,522.99	.00	7,336.01-
Report Total	8,426.13-	7,613.11	6,522.99	.00	7,336.01-

TREASURER'S REPORT
CALENDAR 1/2022, FISCAL 7/2022

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

BUDGET REPORT
CALENDAR 1/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
182-410-6010	WAGES - FULL TIME	45,062.00	3,384.62	25,384.65	56.33	19,677.35
182-410-6020	WAGES - PART TIME	18,600.00	1,379.01	7,861.67	42.27	10,738.33
182-410-6030	WAGES - SEASONAL/TEMP	.00	.00	.00	.00	.00
182-410-6210	DUES	.00	.00	.00	.00	.00
182-410-6215	PROGRAMMING	4,200.00	100.44	1,585.63	37.75	2,614.37
182-410-6220	SUBSCRIPTION	300.00	.00	.00	.00	300.00
182-410-6230	TRAINING	150.00	.00	.00	.00	150.00
182-410-6311	OPERATION & MAINTENANCE	400.00	.00	140.00	35.00	260.00
182-410-6371	UTILITIES	1,400.00	143.23	613.83	43.85	786.17
182-410-6373	TELEPHONE/COMMUNICATIONS	800.00	52.95	321.44	40.18	478.56
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	1,157.19	3,607.24	80.16	892.76
182-410-6424	COMMUNITY INTERSET	.00	.00	.00	.00	.00
182-410-6499	OTHER CONTRACTUAL SERV	1,200.00	9.01	1,179.72	98.31	20.28
182-410-6502	LIBRARY MATERIALS	16,000.00	2,549.20	11,995.03	74.97	4,004.97
182-410-6506	OFFICE SUPPLIES	1,300.00	61.72	1,001.14	77.01	298.86
182-410-6511	MEMORIAL MATERIALS	.00	.00	.00	.00	.00
182-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
182-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
	DIFFERENCE	93,912.00	6,522.99	53,690.35	57.17	40,221.65
	PROOF	93,912.00	6,522.99	53,690.35	57.17	40,221.65

REVENUE REPORT
CALENDAR 1/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
182-410-4440	STATE GRANTS	1,300.00	.00	1,372.82	105.60	72.82-
182-410-4470	LIBRARY SERVICE	4,500.00	4,513.11	4,513.11	100.29	13.11-
182-410-4705	DONATIONS - LIBRARY TRUST	1,500.00	3,100.00	3,879.88	258.66	2,379.88-
182-910-4830	TRANSFERS IN	50,000.00	.00	.00	.00	50,000.00
182-950-4300	INTEREST	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	DIFFERENCE	57,300.00	7,613.11	9,765.81	17.04	47,534.19
		=====	=====	=====	=====	=====
		=====	=====	=====	=====	=====
	PROOF	57,300.00	7,613.11	9,765.81	17.04	47,534.19
		=====	=====	=====	=====	=====

PAYMENT STUB

Page 1 of 7

Account: 60457 8781 034056 8 Statement Date: 01/10/22 Page: 1 of 7

Account: 60457 8781 034056 8

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



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

PLEASE INDICATE ADDRESS CHANGES

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

Customer Service Online at amazon.com/creditline
 This account is not registered.
 The authentication code is: S5GYV665

DUE DATE: 02/05/22

Payments Received

12/16/21 0030797 (774.98) PAYMENT RECEIVED - THANK YOU

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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
					Please Indicate by <input checked="" type="checkbox"/> Invoices Paid	
11/10/21	659897886945	17.99	02/05/22		659897886945	<input type="checkbox"/> 11/10 17.99
11/10/21	797498838657	26.75	02/05/22		797498838657	<input type="checkbox"/> 11/10 26.75
11/10/21	543457633495	19.99	02/05/22		543457633495	<input type="checkbox"/> 11/10 19.99
11/10/21	659487594578	161.04	02/05/22		659487594578	<input type="checkbox"/> 11/10 161.04
11/11/21	853685495439	18.08	02/05/22		853685495439	<input type="checkbox"/> 11/11 18.08
11/13/21	737349769555	10.16	02/05/22		737349769555	<input type="checkbox"/> 11/13 10.16
11/13/21	547693459538	8.98	02/05/22		547693459538	<input type="checkbox"/> 11/13 8.98
11/18/21	989784863964	77.99	02/05/22		989784863964	<input type="checkbox"/> 11/18 77.99
11/28/21	978994455459	474.25	02/05/22		978994455459	<input type="checkbox"/> 11/28 474.25
12/01/21	737869358858	6.98	02/05/22		737869358858	<input type="checkbox"/> 12/01 6.98
12/01/21	584533399773	12.90	02/05/22		584533399773	<input type="checkbox"/> 12/01 12.90
12/01/21	773463633989	17.33	02/05/22		773463633989	<input type="checkbox"/> 12/01 17.33
12/02/21	657966889694	60.00	02/05/22		657966889694	<input type="checkbox"/> 12/02 60.00
12/02/21	655959898973	24.12	02/05/22		655959898973	<input type="checkbox"/> 12/02 24.12
12/06/21	846356898633	30.00	02/05/22		846356898633	<input type="checkbox"/> 12/06 30.00

-Continue Page 9 of 86

Account: 60457 8781 034056 8 Statement Date: 01/10/22 Page: 2 of 7

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
12/09/21	847535636958	17.03	03/05/22		847535636958 <input type="checkbox"/>	12/09 17.03
12/10/21	446749474667	97.41	03/05/22		446749474667 <input type="checkbox"/>	12/10 97.41
12/13/21	487659378388	59.47	03/05/22		487659378388 <input type="checkbox"/>	12/13 59.47
12/13/21	587864894356	8.28	03/05/22		587864894356 <input type="checkbox"/>	12/13 8.28
12/14/21	937997999636	47.08	03/05/22		937997999636 <input type="checkbox"/>	12/14 47.08
12/14/21	679547776996	140.92	03/05/22		679547776996 <input type="checkbox"/>	12/14 140.92
12/14/21	476938993958	62.88	03/05/22		476938993958 <input type="checkbox"/>	12/14 62.88
12/14/21	598886978734	46.19	03/05/22		598886978734 <input type="checkbox"/>	12/14 46.19
12/16/21	843969563477	8.45	03/05/22		843969563477 <input type="checkbox"/>	12/16 8.45
12/17/21	965577653658	49.95	03/05/22		965577653658 <input type="checkbox"/>	12/17 49.95
12/23/21	946338346666	37.46	03/05/22		946338346666 <input type="checkbox"/>	12/23 37.46
12/30/21	778339864966	263.97	03/05/22		778339864966 <input type="checkbox"/>	12/30 263.97

Previously Billed Invoices

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	485683948698	7.00	12/05/21		485683948698 <input type="checkbox"/>	10/06 7.00
10/10/21	446855857675	29.71	01/05/22		446855857675 <input type="checkbox"/>	10/10 29.71
10/11/21	799885764633	14.03	01/05/22		799885764633 <input type="checkbox"/>	10/11 14.03
10/12/21	953549664496	15.71	01/05/22		953549664496 <input type="checkbox"/>	10/12 15.71
10/18/21	697574735673	35.63	01/05/22		697574735673 <input type="checkbox"/>	10/18 35.63
10/18/21	454488768889	17.09	01/05/22		454488768889 <input type="checkbox"/>	10/18 17.09
10/18/21	897499975535	63.48	01/05/22		897499975535 <input type="checkbox"/>	10/18 63.48
10/18/21	469844857785	25.74	01/05/22		469844857785 <input type="checkbox"/>	10/18 25.74
10/28/21	663449395993	35.42	01/05/22		663449395993 <input type="checkbox"/>	10/28 35.42
11/01/21	476698546678	11.73	01/05/22		476698546678 <input type="checkbox"/>	11/01 11.73
11/01/21	434983897364	17.96	01/05/22		434983897364 <input type="checkbox"/>	11/01 17.96

-Continue Page 10 of 86

Account: 60457 8781 034056 8 Statement Date: 01/10/22 Page: 3 of 7

Account: 60457 8781 034056 8

Previously Billed Invoices (continued)

Date	Invoice	Original Amount	Due Date	Reference
11/07/21	678969994864	40.11	01/05/22	6245652

Invoice Date & Amount Due

Please Indicate by Invoices Paid

678969994864 11/07
40.11

Unapplied Payments & Credits

Date	Reference	Original Amount	Description
12/16/21	0030797	(774.98)	UNAPPLIED PAYMENT

Reference Date & Current Amount

Please Indicate by Credits Applied

0030797 12/16
(671.68)

SHG

0-1

Current Invoices:	\$ 1805.65
Previously Billed Invoices:	\$ 339.59
Unapplied Payments & Credits:	\$ (774.98)

\$ 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
\$ 634.47
DUE BY 02/05/22

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						
CITY OF VAN METER Account : 8781 034056 8 Location : 0001			Date of Sale: 12/02/21 Invoice: 655959898973 P.O. :			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
0374346461	Love Monster	1.000	EA	11.9900	11.99	
0374346909	Love Monster and the Last Choc	1.000	EA	12.7300	12.73	
Subtotal:	24.72	Tax:	0.00	Total:	24.72	
					ALTERNATE TENDER	- 0.60
					Balance Due:	24.12

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location : 0003			Date of Sale: 12/09/21 Invoice: 847535636958 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08CR32Z1F	HDMI to VGA 2 Pack, Benfei Gol	1.000	EA	11.0400	11.04
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal:	17.03	Tax:	0.00	Balance Due:	17.03

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
CITY OF VAN METER Account : 8781 034056 8 Location : 0003			Date of Sale: 12/10/21 Invoice: 446749474667 P.O. :		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08TGG7ZYQ	NATIONAL GEOGRAPHIC Jumbo Cry	1.000	EA	16.9900	16.99
B09KBN4K61	20 Pieces Christmas Snowflake	2.000	EA	8.9900	17.98
B07BRZDDTZ	EARTHBORN ELEMENTS Borax Powde	1.000	EA	31.9900	31.99
B06XV3P2N2	ALINK 100 Extra Large Plastic	1.000	EA	7.4600	7.46
B01FRDSU1A	[100 Pack - 16 oz.] Crystal Cl	1.000	EA	22.9900	22.99
Subtotal:	97.41	Tax:	0.00	Balance Due:	97.41

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/13/21
Invoice: 487659378388
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07P7VFMZ3	Blulu 24 Pieces Plastic Kazoos	1.000	EA	19.4900	19.49
B08N617511	72 Sets 18 Colors A7 Invitatio	1.000	EA	14.9900	14.99
B08GG1P4Y3	100Pcs Pack 8x4.75x10 inch Med	1.000	EA	24.9900	24.99
Subtotal: 59.47		Tax: 0.00		Balance Due: 59.47	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/13/21
Invoice: 587864894356
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00LHE5OSQ	Wagner's 53002 Farmer's Deligh	1.000	EA	8.2800	8.28
Subtotal: 8.28		Tax: 0.00		Balance Due: 8.28	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/14/21
Invoice: 476938993958
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08VDHH4DG	Toner Kingdom Compatible Toner	1.000	EA	53.9900	53.99
MISC	SHIPPING AND TAX	1.000	EA	8.8900	8.89
Subtotal: 62.88		Tax: 0.00		Balance Due: 62.88	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/14/21
Invoice: 598886978734
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08PYC61T	E-Z Ink (TM) Compatible Toner	1.000	EA	46.1900	46.19
Subtotal: 46.19		Tax: 0.00		Balance Due: 46.19	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/14/21
Invoice: 679547776996
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
0544313348	Winter Dance	1.000	EA	9.8300	9.83	
0394839730	The Snowman	1.000	EA	10.2700	10.27	
1328695999	A Day So Gray	1.000	EA	9.9900	9.99	
1580895778	A Thousand White Butterflies	1.000	EA	12.9900	12.99	
0062741578	The Love Letter	1.000	EA	12.8600	12.86	
0066238765	The Day It Rained Hearts	1.000	EA	15.5300	15.53	
0374346488	Love Monster and the Perfect P	1.000	EA	15.6900	15.69	
1558580093	The Rainbow Fish	1.000	EA	13.9900	13.99	
1250619238	I'm Sticking with You	1.000	EA	13.2800	13.28	
1512481254	I Want Snow! (Little Princess)	1.000	EA	17.9900	17.99	
1423103009	City Dog, Country Frog	1.000	EA	12.9000	12.90	
Subtotal: 145.32		Tax: 0.00		Total:	145.32	
					ALTERNATE TENDER	- 4.40
					Balance Due:	140.92

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/14/21
Invoice: 937997999636
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01GBY72DG	Janod Doctor's Suitcase - Clas	1.000	EA	28.2500	28.25
B06XDPCXYJ	KNOX Unflavored Gelatin, 16 oz	1.000	EA	18.8300	18.83
Subtotal: 47.08		Tax: 0.00		Balance Due:	47.08

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 12/16/21
Invoice: 843969563477
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07V1SZCY6	TP-Link USB Bluetooth Adapter	1.000	EA	8.4500	8.45
Subtotal: 8.45		Tax: 0.00		Balance Due:	8.45

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 12/17/21
 Invoice: 965577653658
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B088NGD49M	JBL Tune 125TWS True Wireless	1.000	EA	49.9500	49.95
Subtotal: 49.95		Tax: 0.00		Balance Due: 49.95	

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 12/23/21
 Invoice: 946338346666
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07ZWKW569	Astrobrights Mega Collection,	1.000	EA	16.4900	16.49
B003A2I5T8	Astrobrights/Neenah Bright Whi	3.000	EA	6.9900	20.97
Subtotal: 37.46		Tax: 0.00		Balance Due: 37.46	

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

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

Date of Sale: 12/30/21
 Invoice: 778339864966
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0879395745	Pumping Apparatus Driver/ Oper	3.000	EA	87.9900	263.97
Subtotal: 263.97		Tax: 0.00		Balance Due: 263.97	



Final Details for Order #111-4888254-0321801

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 1, 2021
Amazon.com order number: 111-4888254-0321801
Order Total: \$6.98

Business order information
GL code: 182-410-6502
Department: Library Materials

Shipped on December 1, 2021
Items Ordered Price
1 of: How Do Dinosaurs Say I Love You? , Yolen, Jane \$2.99
Sold by: Goodwill Retail Services, Inc. (seller profile)
Condition: Used - Good The cover has visible markings and wear. Some corner di
ngs. The spine shows creasing or minor wear and tear. T
he dust jacket shows normal wear and tear. The pages sh
ow normal wear and tear. Codes or product keys that acc
ompany this product may not be valid. Fast Shipping in
a Standard Poly Mailer!
Shipping Address:
City of Van Meter Public Library
505 GRANT ST
PO BOX 160
VAN METER, IA 50261-7707
United States
Shipping Speed: Standard Shipping
Item(s) Subtotal: \$2.99
Shipping & Handling: \$3.99
Total before tax: \$6.98
Sales Tax: \$0.00
Total for This Shipment: \$6.98

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$2.99
Shipping & Handling: \$3.99
Total before tax: \$6.98
Estimated Tax: \$0.00
Grand Total: \$6.98
Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 2, 2021: \$6.98

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



Final Details for Order #111-6517445-9441867

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: November 13, 2021
Amazon.com order number: 111-6517445-9441867
Order Total: \$8.98

Business order information
GL code: 182-410-6502
Department: Library Materials

Shipped on November 15, 2021
Items Ordered Price
1 of: The Berenstain Bears and the Rowdy Crowd: An Early Reader Chapter Book (Berenstain Bears/Living Lights: A Faith Story) , \$4.99
Berenstain, Stan
Sold by: Justsome deals (seller profile)
Condition: New
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$4.99
Shipping & Handling: \$3.99
Total before tax: \$8.98
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$8.98

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$4.99
Shipping & Handling: \$3.99
Total before tax: \$8.98
Estimated Tax: \$0.00
Grand Total: \$8.98

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: November 16, 2021: \$8.98

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



Final Details for Order #111-2664599-0241837

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: November 13, 2021
Amazon.com order number: 111-2664599-0241837
Order Total: \$10.16

Business order information
GL code: 182-410-6502
Department: Library Materials

Shipped on November 15, 2021
Items Ordered Price
1 of: The Berenstain Bears' Epic Dog Show: An Early Reader Chapter Book (Berenstain Bears/Living Lights: A Faith Story) , \$10.16
Berenstain, Stan
Sold by: Hippo Books (seller profile)
Condition: Used - Like New Near perfect
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$10.16
Shipping & Handling: \$0.00
Total before tax: \$10.16
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$10.16

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$10.16
Shipping & Handling: \$0.00
Total before tax: \$10.16
Estimated Tax: \$0.00
Grand Total: \$10.16

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: November 16, 2021: \$10.16

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



Final Details for Order #111-6262684-1563410

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 1, 2021
Amazon.com order number: 111-6262684-1563410
Seller's order number: 121017
Order Total: \$12.90

Business order information
GL code: 182-410-6502
Department: Library Materials

Shipped on December 1, 2021
Items Ordered Price
1 of: The Story of Snow: The Science of Winter's Wonder, Cassino, Mark \$8.91
Sold by: Interstate Books4school (seller profile)
Business Price
Condition: New
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$8.91
Shipping & Handling: \$3.99
Total before tax: \$12.90
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$12.90

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$8.91
Shipping & Handling: \$3.99
Total before tax: \$12.90
Estimated Tax: \$0.00
Grand Total: \$12.90

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 2, 2021: \$12.90

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



Final Details for Order #111-5171374-7187458

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 1, 2021
Amazon.com order number: 111-5171374-7187458
Order Total: \$17.33

Business order information
GL code: 182-410-6502
Department: Library Materials

Shipped on December 4, 2021
Items Ordered Price
1 of: [How Do Dinosaurs Play with Their Friends?[HOW DO DINOSAURS PLAY WITH THEIR FRIENDS?] By Yolen, Jane \$13.34
(Author)Aug-01-2006 Board Books , Yolen, Jane
Sold by: Tetric House (seller profile)
Condition: New
Shipping Address: Item(s) Subtotal: \$13.34
City of Van Meter Public Library Shipping & Handling: \$3.99
505 GRANT ST -----
PO BOX 160
VAN METER, IA 50261-7707 Total before tax: \$17.33
United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$17.33
Standard Shipping -----

Payment information
Payment Method: Item(s) Subtotal: \$13.34
Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568 Shipping & Handling: \$3.99

Total before tax: \$17.33
Estimated Tax: \$0.00

Grand Total: \$17.33

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 5, 2021: \$17.33

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



Final Details for Order #111-0467656-4308255

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: November 8, 2021
Amazon.com order number: 111-0467656-4308255
Order Total: \$17.99

Table with shipping details and item pricing. Includes 'Shipped on November 11, 2021', 'Items Ordered' section with item 'Reaching for the Stars...', and a summary table for shipping costs and totals.

Table with payment information. Includes 'Payment Method' section for 'Amazon.com Corporate Pay-in-Full Credit Line' and a summary table for payment totals.

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-7437279-5179431

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: November 8, 2021
Amazon.com order number: 111-7437279-5179431
Order Total: \$181.03

Table with shipping details for November 10, 2021. Includes items ordered (Bounty Quick-Size Paper Towels) and a summary of shipping costs (Subtotal, Shipping & Handling, Free Shipping, Total before tax, Sales Tax, Total for This Shipment).

Table with shipping details for November 10, 2021. Lists multiple items ordered including XUXRUS Bathroom Small Trash Bags, I Am Malala, Long Shot, The Boy Who Harnessed the Wind, and My Life with the Chimpanzees, along with their respective prices.

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: \$72.34
 Shipping & Handling: \$2.91
 Free Shipping: -\$2.91

 Total before tax: \$72.34
 Sales Tax: \$0.00

Total for This Shipment: \$72.34

Shipped on November 11, 2021

Items Ordered

4 of: *Aneco 12 Pack Christmas Snowman DIY Craft Build Snowman Craft Kit Christmas Decoration Air Dry Modeling Clay Winter Gift Game for Holiday Party Home D*
 Sold by: Aneco US ([seller profile](#))
 Condition: New

Price

\$17.99

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: \$71.96
 Shipping & Handling: \$5.23
 Free Shipping: -\$5.23

 Total before tax: \$71.96
 Sales Tax: \$0.00

Total for This Shipment: \$71.96

Shipped on November 13, 2021

Items Ordered

1 of: *THE TWIDDLERS 50 Christmas Pencils with Eraser Toppers - Xmas Stocking Stuffers*
 Sold by: Atox Retail ([seller profile](#)) | Product question? ([Ask Seller](#))
 Condition: New

Price

\$19.99

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: \$19.99
 Shipping & Handling: \$1.34
 Free Shipping: -\$1.34

 Total before tax: \$19.99
 Sales Tax: \$0.00

Total for This Shipment: \$19.99

Payment information

Payment Method:

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

Item(s) Subtotal: \$181.03

Shipping & Handling: \$14.64

Promotion applied: -\$14.64

Total before tax: \$181.03

Estimated Tax: \$0.00

Grand Total: \$181.03

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: November 14, 2021: \$19.99
Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: November 12, 2021: \$161.04

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-0112515-9620265

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 1, 2021
Amazon.com order number: 111-0112515-9620265
Order Total: \$165.04

Business order information
GL code: 182-410-6502
Department: Library Materials

Shipped on December 2, 2021
Items Ordered Price
1 of: Love Monster and the Last Chocolate, Bright, Rachel \$12.73
1 of: Love Monster, Bright, Rachel \$11.99
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Shipping Speed: FREE Shipping
Item(s) Subtotal: \$24.72
Shipping & Handling: \$2.27
Free Shipping: -\$2.27
Multibuy Discount: -\$0.60
Total before tax: \$24.12
Sales Tax: \$0.00
Total for This Shipment: \$24.12

Shipped on December 14, 2021
Items Ordered Price
1 of: A Thousand White Butterflies, Betancourt-Perez, Jessica \$12.99
1 of: The Rainbow Fish, Pfister, Marcus \$13.99
1 of: I'm Sticking with You, Prasadam-Halls, Smriti \$13.28

1 of: <i>A Day So Gray</i> , <i>Lamba, Marie</i> Sold by: Amazon.com Condition: New	\$9.99
1 of: <i>City Dog, Country Frog</i> , <i>Willems, Mo</i> Sold by: Amazon.com Condition: New	\$12.90
1 of: <i>Love Monster and the Perfect Present</i> , <i>Bright, Rachel</i> Sold by: Amazon.com Condition: New	\$15.69
1 of: <i>The Love Letter</i> , <i>Denise, Anika Aldamuy</i> Sold by: Amazon.com Condition: New	\$12.86
1 of: <i>The Day It Rained Hearts</i> , <i>Bond, Felicia</i> Sold by: Amazon.com Condition: New	\$15.53
1 of: <i>I Want Snow! (Little Princess)</i> , <i>Ross, Tony</i> Sold by: Amazon.com Condition: New	\$17.99
1 of: <i>Winter Dance</i> , <i>Bauer, Marion Dane</i> Sold by: Amazon.com Condition: New	\$9.83
1 of: <i>The Snowman</i> , <i>Briggs, Raymond</i> Sold by: Amazon.com Condition: New	\$10.27

Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$145.32 Shipping & Handling: \$9.84 Free Shipping: -\$9.84 ----- Total before tax: \$140.92 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$140.92 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$170.04 Shipping & Handling: \$12.11 Promotion applied: -\$17.11 ----- Total before tax: \$165.04 Estimated Tax: \$0.00 -----
	Grand Total: \$165.04

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 15, 2021: \$140.92

Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 10, 2021: \$24.12

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-5284749-8063425

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 6, 2021
Amazon.com order number: 111-5284749-8063425
Order Total: \$8.28

Business order information
GL code: 182-410-6215
Department: Programming

Shipped on December 13, 2021
Items Ordered Price
1 of: Wagner's 53002 Farmer's Delight Wild Bird Food with Cherry Flavor, 10-Pound Bag \$8.28
Sold by: Amazon.com
Condition: New
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$8.28
Shipping & Handling: \$5.99
Free Shipping: -\$5.99
Total before tax: \$8.28
Sales Tax: \$0.00
Shipping Speed: FREE Shipping
Total for This Shipment: \$8.28

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$8.28
Shipping & Handling: \$5.99
Promotion applied: -\$5.99
Total before tax: \$8.28
Estimated Tax: \$0.00
Grand Total: \$8.28

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 14, 2021: \$8.28

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



Final Details for Order #111-9690910-6463435

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: November 8, 2021
Amazon.com order number: 111-9690910-6463435
Order Total: \$18.08

Table with shipping details and item list. Header: Shipped on November 11, 2021. Items include 'Tacticai 1000 Blue Raffle Tickets' and 'Becoming: Adapted for Young Readers, Obama, Michelle'. Shipping address: Nancy Studebaker, VAN METER PUBLIC LIBRARY, 505 GRANT ST, VAN METER, IA 50261-7707, United States. Shipping speed: FREE Shipping. Total for This Shipment: \$18.08.

Table with payment information. Header: Payment information. Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568. Item(s) Subtotal: \$18.08, Shipping & Handling: \$5.99, Promotion applied: -\$5.99, Total before tax: \$18.08, Estimated Tax: \$0.00, Grand Total: \$18.08. Credit Card transactions: Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: November 12, 2021: \$18.08.

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-8740345-5090646

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 6, 2021
Amazon.com order number: 111-8740345-5090646
Order Total: \$30.00

Business order information	
GL code: 182-410-6215	
Department: Programming	

Shipped on December 7, 2021	
Items Ordered	Price
2 of: <i>DermaRite Hand Sanitizing Wipes 75% Alcohol, 220 Wipes 2 Pack - Pre Moistened Cleansing Cloths - Easy Dispense Canister</i>	\$15.00
Sold by: Xcess Limited (seller profile)	
Condition: New	
Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$30.00 Shipping & Handling: \$0.00 ----- Total before tax: \$30.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$30.00 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$30.00 Shipping & Handling: \$0.00 ----- Total before tax: \$30.00 Estimated Tax: \$0.00 ----- Grand Total: \$30.00
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 8, 2021: \$30.00

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



Final Details for Order #111-7133696-1508260

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 6, 2021
Amazon.com order number: 111-7133696-1508260
Order Total: \$47.08

Business order information
GL code: 182-410-6215
Department: Programming

Shipped on December 14, 2021
Items Ordered Price
1 of: KNOX Unflavored Gelatin, 16 oz. (Pack of 2) \$18.83
1 of: Janod Doctor's Suitcase - Classic Wooden Pretend Medical Playset - Durable First Aid Kit Includes Stethoscope and Travel Case - Develops Role Play and \$28.25
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Shipping Speed: FREE Shipping
Item(s) Subtotal: \$47.08
Shipping & Handling: \$8.35
Free Shipping: -\$8.35
Total before tax: \$47.08
Sales Tax: \$0.00
Total for This Shipment: \$47.08

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$47.08
Shipping & Handling: \$8.35
Promotion applied: -\$8.35
Total before tax: \$47.08
Estimated Tax: \$0.00
Grand Total: \$47.08

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 15, 2021: \$47.08

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



Final Details for Order #111-5616716-2271438

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 9, 2021
Amazon.com order number: 111-5616716-2271438
Order Total: \$59.47

Business order information
GL code: 182-410-6215
Department: Programming

Shipped on December 13, 2021
Items Ordered: 1 of: 100Pcs Pack 8x4.75x10 inch Medium White Kraft Paper Bags with Handles Bulk, Bagmad Gift Bags, Craft Grocery Shopping Retail Birthday Party Favors Wedd
Price: \$24.99
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Shipping Speed: FREE Shipping
Total for This Shipment: \$24.99

Shipped on December 14, 2021
Items Ordered: 1 of: 72 Sets 18 Colors A7 Invitation Envelopes Peel & Seal Self Seal 5 1/4 x 7 1/4 Envelopes and A7 Flat and Folded Cards Notecards for Wedding Shower Gree
Price: \$14.99
1 of: Blulu 24 Pieces Plastic Kazoos 8 Colorful Kazoo Musical Instrument, Good Companion for Guitar, Ukulele, Violin, Piano Keyboard, Great Gift for Music L
Price: \$19.49
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Total before tax: \$34.48

Shipping Speed: FREE Shipping	Sales Tax: \$0.00 -----
	Total for This Shipment: \$34.48 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$59.47
	Shipping & Handling: \$11.43
	Promotion applied: -\$11.43 -----
	Total before tax: \$59.47
	Estimated Tax: \$0.00 -----
	Grand Total: \$59.47
Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 15, 2021: \$59.47	

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-0052775-0204228

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 7, 2021
Amazon.com order number: 111-0052775-0204228
Order Total: \$97.41

Business order information
GL code: 182-410-6215
Department: Programming

Shipped on December 15, 2021

Items Ordered Price
1 of: EARTH BORN ELEMENTS Borax Powder (1 Gallon) Multipurpose Cleaner & Detergent Booster, Resealable Bucket \$31.99
1 of: ALINK 100 Extra Large Plastic Bubble Tea Smoothie Straws, 1/2" Wide X 8 1/2" Long Wide Boba Straws \$7.46
1 of: NATIONAL GEOGRAPHIC Jumbo Crystal Growing Kit - Grow a Giant Glow in the Dark Crystal in a Few Days with this Crystal Making Kit, Up To 3x Larger Than \$16.99
2 of: 20 Pieces Christmas Snowflake Wire Snowflake Forms 5.9 Inches 0.03 Inches Diameter Personalized Metal Snowflake Wire \$8.99
1 of: [100 Pack - 16 oz.] Crystal Clear PET Plastic Cups \$22.99

Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Shipping Speed: FREE Shipping
Item(s) Subtotal: \$97.41
Shipping & Handling: \$13.51
Free Shipping: -\$13.51
Total before tax: \$97.41
Sales Tax: \$0.00
Total for This Shipment: \$97.41

Payment information
Page 35 of 86

Payment Method:

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

Item(s) Subtotal:	\$97.41
Shipping & Handling:	\$13.51
Promotion applied:	-\$13.51

Total before tax:	\$97.41
Estimated Tax:	\$0.00

Grand Total:	\$97.41

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 16, 2021: \$97.41

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #111-9438101-2365002

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 22, 2021
Amazon.com order number: 111-9438101-2365002
Order Total: \$37.46

Business order information
GL code: 182-410-6506
Department: Supplies

Shipped on December 27, 2021
Items Ordered Price
3 Of: Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary \$6.99
1 Of: Astrobrights Mega Collection, Colored Cardstock, Bright Confetti White, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE \$16.49
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Shipping Speed: FREE Shipping
Item(s) Subtotal: \$37.46
Shipping & Handling: \$12.51
Free Shipping: -\$12.51
Total before tax: \$37.46
Sales Tax: \$0.00
Total for This Shipment: \$37.46

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$37.46
Shipping & Handling: \$12.51
Promotion applied: -\$12.51
Total before tax: \$37.46
Estimated Tax: \$0.00
Grand Total: \$37.46

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 28, 2021: \$37.46

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



Final Details for Order #111-8013911-8471452

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 7, 2021
Amazon.com order number: 111-8013911-8471452
Order Total: \$46.19

Business order information
GL code: 182-410-6506
Department: Supplies

Shipped on December 14, 2021
Items Ordered Price
1 of: E-Z Ink (TM) Compatible Toner Cartridge Replacement for Brother TN227 TN227BK TN-227 TN223 compatible with MFC-L3750CDW HL-L3210CW HL-L3290CD HL-L3230 \$46.19
Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States
Shipping Speed: FREE Shipping
Total for This Shipment: \$46.19

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Grand Total: \$46.19
Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 15, 2021: \$46.19

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



Final Details for Order #111-5435039-0037866

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: December 13, 2021
Amazon.com order number: 111-5435039-0037866
Order Total: \$62.88

Business order information
GL code: 182-410-6502
Department: Supplies

Shipped on December 14, 2021
Items Ordered Price
1 of: Toner Kingdom Compatible Toner Cartridge Replacement for Brother TN227 TN-227 TN-227BK TN223 TN223BK for HL-L3210CW HL-L3290CDW HL-L3230CDW HL-L3270CD \$53.99
Sold by: JIANGGKL (seller profile)
Condition: New
Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$53.99
Shipping & Handling: \$8.89
Total before tax: \$62.88
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$62.88

Payment information
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$53.99
Shipping & Handling: \$8.89
Total before tax: \$62.88
Estimated Tax: \$0.00
Grand Total: \$62.88

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: December 15, 2021: \$62.88

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

STATUS REPORT

 INVOICE #: 2036425075
 INVOICE DATE: 01/04/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM9702202

PAGE: 001

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

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	BACK ON TRACK 81719494	1QPICBBER	WEBSTER, CHRIST	LIB 475738203	9780593373736 0593373731	RANDJ 14.99	BACK ORDERED	BP	
1	BREAK THE ICE EVEREST SAVES THE DAY 2 BO 81719494	1QPICBBER	CARBONE, COURTN	PBD 475738385	9781518252204 1518252206	PPBTR 14.99	BACK ORDERED	BP	
1	CHASES SPACE CASE 81719494	1QPICBBER	DEPKEN, KRISTEN	PBD 475738519	9780606384803 0606384804	PRFEC 15.80	BACK ORDERED	BP	
1	DINO EASTER 81719494	1QPICBBER	WHEELER, LISA	SAL 480331077	9781728419206 1728419204	LERNT 17.99	BACK ORDERED	NP	02/2022
1	FAMILY 81719494	1QPICBBER	BERENSTAIN, MIK	HRD 486143989	9780593302446 0593302443	RANDJ 9.99	BACK ORDERED	NP	01/2022
1	FIVE PUPTACULAR TALES 81719494	1QPICBBER	RANDOM HOUSE	PBD 475738458	9781518227844 1518227848	PPBTR 17.99	BACK ORDERED	BP	
1	KINDERGARTEN FUN 81719494	1QPICBBER	KANN, VICTORIA	SAL 475683727	9780063003859 0063003856	HARJU 16.99	BACK ORDERED	NP	06/2022
1	KING FOR A DAY 81719494	1QPICBBER	TILLWORTH, MARY	PBD 475738470	9781518214790 1518214797	PPBTR 13.99	BACK ORDERED	BP	
1	LOVE 81719494	1QPICBBER	BERENSTAIN, MIK	HRD 486143977	9780593302507 0593302508	RANDJ 9.99	BACK ORDERED	NP	01/2022
1	MEET TRACKER 81719494	1QPICBBER	SMITH, GEOFF	LIB 475738442	9780553522891 0553522892	RANDJ 12.99	CANCELLED	OP	
1	MESSAGE IN A BOTTLE 81719494	1QPICBBER	KANN, VICTORIA	HRD 475684848	9780063003828 0063003821	HARJU 16.99	BACK ORDERED	NP	02/2022
1	MISSION PAW 81719494	1QPICBBER	RANDOM HOUSE	PBD 475738514	9780606398626 0606398627	PRFEC 15.80	BACK ORDERED	BP	
1	PAW PATROL 5 MINUTE STORIES COLLECTION 81719494	1QPICBBER	RANDOM HOUSE	HRD 475738188	9781524763992 1524763993	RANDJ 12.99	BACK ORDERED	BP	
1	PETE THE KITTY AND THE UNICORNS MISSING 81719494	1QPICBBER	DEAN, KIMBERLY	HRD 475685065	9780062868466 0062868462	HARJU 16.99	BACK ORDERED	BP	
1	PETE THE KITTY GOES TO THE DOCTOR 81719494	1QPICBBER	DEAN, KIMBERLY	HRD 475685147	9780062868336 0062868330	HARJU 16.99	BACK ORDERED	BP	
1	PUSH AND PULL 81719494	1QPICBBER	DERTING, KIMBER	HRD 475687241	9780062946096 0062946099	HARJU 16.99	BACK ORDERED	BP	
1	SAVE THE DINOSAURS 81719494	1QPICBBER	HUNTLEY, TEX	LIB 475737995	9780593375341 0593375343	RANDJ 14.99	BACK ORDERED	BP	
1	SMART COOKIE 81719494	1QPICBBER	JOHN, JORY	SAL 481757626	9780063045408 063045400	HARJU 18.99	BACK ORDERED	BP	
1	UNI AND THE PERFECT PRESENT 81719494	1QPICBBER	ROSENTHAL, AMY	LIB 475737889	9780593377734 0593377737	RANDJ 14.99	BACK ORDERED	BP	
1	VERY HUNGRY CATERPILLARS 1ST WINTER 81719494	1QPICBBER	CARLE, ERIC	HRD 470908183	9780593384107 0593384105	PENGJ 8.99	BACK ORDERED	NP	01/2022
1	WASH YOUR HANDS 81719494	1QPICBBER	DEAN, JAMES	HRD 475685075	9780062974181 0062974181	HARJU 16.99	BACK ORDERED	NP	01/2022

INVOICE

INVOICE #: 2036389200
 INVOICE DATE: 01/06/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM4472892

PAGE: 001

SHIPPED FROM: MOMENCE
 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#: 1QPICBBER

BILL TO: ACCOUNT #: 207158 L449645 2 B00000
 SAN #:
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: PO BOX 160
 VAN METER IA 50261

MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 EASY ACCOUNT
 310 MILL STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L449645 2 000000
 SAN #: 3057518 0001
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 EASY ACCOUNT
 310 MILL 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	DRIVING SCHOOL 81719494	1QPICBBER	CENA, JOHN	LIB 475737706	9780593182086	RANDJ	14.99	20.1%	11.98	11.98
1	ASTONISHING SECRET OF AWESOME MAN 81719494	1QPICBBER	CHABON, MICHAEL	SAL 486674705	9780061914621	HARJU	17.99	20.1%	14.37	14.37
1	PETE THE CAT MAKING NEW FRIENDS 81719494	1QPICBBER	DEAN, KIMBERLY	HRD 470898598	9780062974143	HARJU	16.99	43.0%	9.68	9.68
1	PETE THE KITTY READY SET GO CART 81719494	1QPICBBER	DEAN, KIMBERLY	SAL 475684985	9780062974051	HARJU	16.99	20.1%	13.58	13.58
1	LIBBY LOVES SCIENCE MIX AND MEASURE 81719494	1QPICBBER	DEAN, KIMBERLY	PBD 475687375	9781544455211	PPBTR	13.99	20.0%	11.19	11.19
1	MINECRAFT MOBS IN THE OVERWORLD 81719494	1QPICBBER	ELIOPULOS, NICK	LIB 475737654	9780593372715	RANDJ	14.99	20.1%	11.98	11.98
1	GO GO TRACTORS 81719494	1QPICBBER	RANSOM, CANDICE	LIB 475737879	9781984852557	RANDJ	14.99	20.1%	11.98	11.98
7				SUB TOTAL						84.76
				USD CURRENCY						

INVOICE

INVOICE #: 2036389200
 INVOICE DATE: 01/06/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM4472892

PAGE: 002

7 OWNERSHIP LABEL	AT	0.25	=	1.75
7 SPINE LABEL	AT	0.25	=	1.75
7 LABEL PROTECTORS	AT	0.00	=	0.00
3 MYLAR JACKET NON STA	AT	0.89	=	2.67
TOTAL				6.17

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	6.17
TOTAL AMOUNT DUE		90.93

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036409522
 INVOICE DATE: 01/07/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM9693097
 PAGE: 001

SHIPPED FROM: MOMENCE
 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#: 1QPICBBER

BILL TO: ACCOUNT #: 207158 L449645 2 B00000
 SAN #:
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: PO BOX 160
 VAN METER IA 50261

MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 EASY ACCOUNT
 310 MILL STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L449645 2 000000
 SAN #: 3057518 0001
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 EASY ACCOUNT
 310 MILL 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	PETE THE KITTY AND THE UNICORNS MISSING 81719494	1QPICBBER	DEAN, KIMBERLY	HRD 475685065	9780062868466 0062868462	HARJU	16.99	43.0%	9.68	9.68
1	PETE THE KITTY GOES TO THE DOCTOR 81719494	1QPICBBER	DEAN, KIMBERLY	HRD 475685147	9780062868336 0062868330	HARJU	16.99	43.0%	9.68	9.68
1	SAVE THE DINOSAURS 81719494	1QPICBBER	HUNTLEY, TEX	LIB 475737995	9780593375341 0593375343	RANDJ	14.99	20.1%	11.98	11.98
1	SMART COOKIE 81719494	1QPICBBER	JOHN, JORY	SAL 481757626	9780063045408 0063045400	HARJU	18.99	20.1%	15.17	15.17
1	FIVE PUPTACULAR TALES 81719494	1QPICBBER	RANDOM HOUSE	PBD 475738458	9781518227844 1518227848	PPBTR	17.99	20.0%	14.39	14.39
5				SUB TOTAL						60.90
				SUB CURRENCY						

INVOICE

INVOICE #: 2036409522
 INVOICE DATE: 01/07/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM9693097

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
3 MYLAR JACKET NON STA	AT	0.89	=	2.67
TOTAL				5.17

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	5.17
TOTAL AMOUNT DUE		66.07

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036436943
 INVOICE DATE: 01/27/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM9711429
 PAGE: 001

SHIPPED FROM: MOMENCE
 CUSTOMER SERVICE:
 CREDIT: 800.340.5370/INTL 704.998.3399
 GST/TAX ID#: 42--6037786
 PO#: 1QPICBBER

BILL TO: ACCOUNT #: 207158 L449645 2 B00000
 SAN #:
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: PO BOX 160
 VAN METER IA 50261

MAIL TO: NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 EASY ACCOUNT
 310 MILL STREET
 VAN METER IA 50261

SHIP TO: ACCOUNT #: 207158 L449645 2 000000
 SAN #: 3057518 0001
 NAME: VAN METER PUBLIC LIBRARY
 ADDRESS: C/O CITY HALL
 EASY ACCOUNT
 310 MILL 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	WASH YOUR HANDS 81719494	1QPICBBER	DEAN, KIMBERLY	HRD 475685075	9780062974181 0062974181	HARJU	16.99	43.0%	9.68	9.68
1	PUSH AND PULL 81719494	1QPICBBER	DERTING, KIMBER	HRD 475687241	9780062946096 0062946099	HARJU	16.99	43.0%	9.68	9.68
2				SUB TOTAL						19.36
				USD CURRENCY						
2	OWNERSHIP LABEL	AT	0.25 =	0.50					VAS	2.78
2	SPINE LABEL	AT	0.25 =	0.50						
2	LABEL PROTECTORS	AT	0.00 =	0.00						
2	MYLAR JACKET NON STA	AT	0.89 =	1.78						
	TOTAL			2.78						

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

 INVOICE #: 2036333594
 INVOICE DATE: 12/03/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9666469

PAGE: 001

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

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE				
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE	
1	MEANT TO BE 81714533	AYAT	GIFFIN, EMILY	HRD 0000000001	9780425286647 0425286649	RANDO	28.00	BACK ORDERED	NP	05/2022
1	SECRETS 81714533	AYAT	MICHAELS, FERN	HRD 0000000002	9781496731463 1496731468	KNSGT	28.95	BACK ORDERED	NP	05/2022
1	HAPPY GO LUCKY 81718047	AYNF	SEDARIS, DAVID	HRD 0000000001	9780316392457 0316392456	LITTL	29.00	BACK ORDERED	NP	05/2022
1	BLACK OPS THE LIFE OF A CIA SHADOW WARRI 81719425	1QAFANF	PRADO, RIC	HRD 486887157	9781250271846 1250271843	STMAR	29.99	BACK ORDERED	NP	03/2022
1	CHASING HISTORY A KID IN THE NEWSROOM 81719425	1QAFANF	BERNSTEIN, CARL	HRD 486886149	9781627791502 1627791507	HOLTH	29.99	BACK ORDERED	NP	01/2022
1	COOK IT-THE DR SEUSS COOKBOOK FOR KID CH 81719425	1QAFANF	GERCKE, DANIEL	HRD 480319170	9780525579595 0525579591	RANDJ	19.99	BACK ORDERED	NP	01/2022
1	FUNNY FARM MY UNEXPECTED LIFE WITH 600 R 81719425	1QAFANF	ZALESKI, LAURIE	HRD 486886448	9781250272836 1250272831	STMAR	27.99	BACK ORDERED	NP	02/2022
1	LIGHTNING STRIKING TEN TRANSFORMATIVE MO 81719425	1QAFANF	KAYE, LENNY	HRD 486885851	9780062449207 0062449206	HARPE	35.00	BACK ORDERED	NP	01/2022
1	POWER OF THANK YOU DISCOVER THE JOY OF G 81719425	1QAFANF	MEYER, JOYCE	HRD 476365361	9781546016120 1546016120	GDCRL	24.00	BACK ORDERED	NP	01/2022
1	TASTE FOR POISON ELEVEN DEADLY MOLECULES 81719425	1QAFANF	BRADBURY, NEIL	HRD 476365871	9781250270757 1250270758	STMAR	27.99	BACK ORDERED	NP	02/2022
1	AUTHORS ODYSSEY 81719440	1QJFJNF	COLFER, CHRIS	HRD 472403321	9780316383295 0316383295	LITLC	19.99	BACK ORDERED	BP	
1	BAD KITTY GETS A PHONE NOW IN FULL COLOR 81719440	1QJFJNF	BRUEL, NICK	HRD 470898258	9781250749963 1250749964	HOLTJ	13.99	BACK ORDERED	NP	12/2021
1	FLAMES OF HOPE 81719440	1QJFJNF	SUTHERLAND, TUI	HRD 486676710	9781338214574 1338214578	SCHOH	16.99	BACK ORDERED	NP	04/2022
1	GODDESS GIRLS 1 ATHENA THE BRAIN 81719440	1QJFJNF	HOLUB, JOAN	HRD 480332396	9781534473874 1534473874	SIMJU	19.99	BACK ORDERED	NP	02/2022
1	GODDESS GIRLS 2 PERSEPHONE THE PHONY 81719440	1QJFJNF	HOLUB, JOAN	HRD 480332977	9781534473904 1534473904	SIMJU	19.99	BACK ORDERED	NP	02/2022
1	ITS A ZOO IN HERE 81719440	1QJFJNF	PATTERSON, JAME	HRD 469954587	9780316430081 0316430080	LITLC	13.99	BACK ORDERED	NP	01/2022
1	PRINCESS IN BLACK AND THE MERMAID PRINCE 81719440	1QJFJNF	HALE, SHANNON	HRD 480326489	9781536209778 1536209775	CANWP	14.99	BACK ORDERED	NP	02/2022
1	SECRET DETECTIVE 81719440	1QJFJNF	PATTERSON, JAME	HRD 486677929	9780316409919 031640991X	LITLC	16.99	BACK ORDERED	NP	06/2022
1	SPY SCHOOL THE GRAPHIC NOVEL 1 81719440	1QJFJNF	GIBBS, STUART	HRD 480329422	9781534455436 1534455434	SIMJU	21.99	BACK ORDERED	NP	02/2022
1	SUNLIGHT ON THE SNOW LEOPARD 81719440	1QJFJNF	OSBORNE, MARY P	HRD 480312576	9780593177501 0593177509	RANDJ	13.99	BACK ORDERED	NP	01/2022

STATUS REPORT

 INVOICE #: 2036333594
 INVOICE DATE: 12/03/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9666469

PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
				FUND #	CUST REF #	ISBN-10					
1	ULTIMATE QUEST	81719440	1QJFJNF	PATTERSON, JAME	HRD	9780316500180	LITLC	14.99	BACK ORDERED	NP	05/2022
					486678556	0316500186					
1	VOLCANOES	81719440	1QJFJNF	GIBBONS, GAIL	HRD	9780823445691	PNGDC	18.99	BACK ORDERED	NP	01/2022
					486143100	0823445690					
1	WHAT WAS THE HARLEM RENAISSANCE	81719440	1QJFJNF	SMITH, SHERRI L	LIB	9780593225912	PENGJ	15.99	BACK ORDERED	NP	12/2021
					470908790	0593225910					
1	WINGS OF FIRE 5 THE BRIGHTEST NIGHT	81719440	1QJFJNF	SUTHERLAND, TUI	HRD	9781338730869	SCHOH	24.99	BACK ORDERED	NP	12/2021
					470908711	133873086X					
1	WORLDS COLLIDE	81719440	1QJFJNF	COLFER, CHRIS	HRD	9780316355896	LITLC	19.99	BACK ORDERED	BP	
					472403341	0316355895					
1	YOU OLOGY A PUBERTY GUIDE FOR EVERY BODY	81719440	1QJFJNF	HUTCHISON, TRIS	PAP	9781610025690	INDPB	12.95	BACK ORDERED	NP	03/2022
					480336276	1610025695					
1	GALLANT	81719491	1QYA	SCHWAB, VICTORI	HRD	9780062835772	HARJU	18.99	BACK ORDERED	NP	03/2022
					486892473	0062835777					
1	OMENS BITE	81719491	1QYA	CAST, P. C.	HRD	9781250765666	STMAR	18.99	BACK ORDERED	NP	04/2022
					486677726	1250765668					

INVOICE

INVOICE #: 2036344988
 INVOICE DATE: 12/03/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9670012

PAGE: 002

4 OWNERSHIP LABEL	AT	0.10	=	0.40
4 SPINE LABEL	AT	0.10	=	0.40
4 LABEL PROTECTORS	AT	0.05	=	0.20
4 MYLAR JACKET NON STA	AT	0.15	=	0.60
1 OWNERSHIP LABEL	AT	0.25	=	0.25
1 LABEL PROTECTORS	AT	0.00	=	0.00
TOTAL				1.85

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	1.85
TOTAL AMOUNT DUE		73.62

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036410020
 INVOICE DATE: 12/16/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9699037

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	PARIS DETECTIVE 81390829	AYAT	PATTERSON, JAME	HRD 0000000001	9781538718858 1538718855	GDCTP	31.00	44.0%	17.36	17.36	
1	CRIMINAL MISCHIEF 81431573	AYAT	WOODS, STUART	HRD 0000000001	9780593331729 0593331729	PENGU	28.00	44.0%	15.68	15.68	
1	WHAT WAS THE HARLEM 81719440	RENAISSANCE 1QJFJNF	SMITH, SHERRI L	LIB 470908790	9780593225912 0593225910	PENGJ	15.99	20.1%	12.78	12.78	
3										SUB TOTAL USD CURRENCY 45.82	
2	OWNERSHIP LABEL	AT	0.10 =	0.20						VAS	1.30
2	SPINE LABEL	AT	0.10 =	0.20							
2	LABEL PROTECTORS	AT	0.05 =	0.10							
2	MYLAR JACKET NON STA	AT	0.15 =	0.30							
1	OWNERSHIP LABEL	AT	0.25 =	0.25							
1	SPINE LABEL	AT	0.25 =	0.25							
1	LABEL PROTECTORS	AT	0.00 =	0.00							
	TOTAL			1.30							
						TERMS: 00 NET 30 DAYS					
						AMOUNTS BILLED IN USD					
						TOTAL AMOUNT DUE	47.12				
						REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930				

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036410020
 INVOICE DATE: 12/16/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9699037

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	FACE TO DIE FOR	81747144	AYAT	JOHANSEN, IRIS		HRD	0000000002	9781538713211	1538713217	GDCTP	28.00	BACK ORDERED	NP	06/2022
1	HOTEL NANTUCKET	81747144	AYAT	HILDERBRAND, EL		HRD	0000000001	9780316258678	0316258679	LITTL	29.00	BACK ORDERED	NP	06/2022

INVOICE

INVOICE #: 2036425170
 INVOICE DATE: 12/27/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9703869

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	MAN OF HONOR 81313156	AYAT	BRADFORD, BARBA	HRD 0000000001	9781250187451 1250187451	STMAR	29.99	44.0%	16.79	16.79
1	INVISIBLE 81400480	AYAT	STEEL, DANIELLE	HRD 0000000001	9781984821584 198482158X	RANDO	28.99	44.0%	16.23	16.23
1	YOU ARE NEVER ALONE 81435584	TRUST IN THE MIRACLE INSP	LUCADO, MAX	PAP 0000000001	9781400217373 1400217377	HRPCR	18.99	40.0%	11.39	11.39
1	COOK IT-THE DR SEUSS 81719425	COOKBOOK FOR KID CH 1QAFANF	GERCKE, DANIEL	HRD 480319170	9780525579595 0525579591	RANDJ	19.99	43.0%	11.39	11.39
1	WORLDS COLLIDE 81719440	1QJFJNF	COLFER, CHRIS	HRD 472403341	9780316355896 0316355895	LITLC	19.99	43.0%	11.39	11.39
1	SUNLIGHT ON THE SNOW 81719440	LEOPARD 1QJFJNF	OSBORNE, MARY P	HRD 480312576	9780593177501 0593177509	RANDJ	13.99	43.0%	7.97	7.97
1	WINGS OF FIRE 5 THE 81719440	BRIGHTEST NIGHT 1QJFJNF	SUTHERLAND, TUI	HRD 470908711	9781338730869 133873086X	SCHOH	24.99	43.0%	14.24	14.24
1	WISHYPOOFS AND HICCUPS 81507442	202108JUVE	CITRO, ASIA	HRD 462638089	9781943147946 1943147949	INNPS	16.99	43.0%	9.68	9.68
8				SUB TOTAL						99.08
				USD CURRENCY						

INVOICE

INVOICE #: 2036425170
 INVOICE DATE: 12/27/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9703869

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
5 OWNERSHIP LABEL	AT	0.25	=	1.25
4 SPINE LABEL	AT	0.25	=	1.00
5 LABEL PROTECTORS	AT	0.00	=	0.00
4 MYLAR JACKET NON STA	AT	0.89	=	3.56
TOTAL				6.76

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

VAS 6.76
 TOTAL AMOUNT DUE 105.84

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036425170
 INVOICE DATE: 12/27/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9703869
 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	START WITH PRAYER	250	250	LUCADO, MAX		HRD		9781401603786	1401603785	HRPCR	17.99	BACK ORDERED	NP	03/2022
	81752723		INSP			0000000001								
1	TIME TO BLOOM			SNELLING, LAURA		PAP		9780764235726	0764235729	BAKER	16.99	BACK ORDERED	NP	06/2022
	81752723		INSP			0000000002								
1	SPLENDID AND THE VILE			LARSON, ERIK		PAP		9780385348737	0385348738	RANDO	20.00	BACK ORDERED	NP	02/2022
	81756166		AYNF			0000000001								
1	ESCAPE			PATTERSON, JAME		HRD		9780316499446	0316499447	LITTL	29.00	BACK ORDERED	NP	06/2022
	81758687		AYAT			0000000001								

STATUS REPORT

INVOICE #: 2036434136
 INVOICE DATE: 12/30/21
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9709118

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	SUSPECTS	81765489	AYAT	STEEL, DANIELLE		HRD	0000000001	9781984821676	1984821679	RANDO	28.99	BACK ORDERED	NP	06/2022

INVOICE

INVOICE #: 2036446128
 INVOICE DATE: 01/05/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9714619

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	1 STEP TOO FAR 81431573	AYAT	GARDNER, LISA	HRD 0000000003	9780593185414 0593185412	PENGU	27.00	44.0%	15.12	15.12
1	LIGHTNING IN A MIRROR 81431573	AYAT	KRENTZ, JAYNE A	HRD 0000000002	9780593337752 0593337751	PENGU	28.00	44.0%	15.68	15.68
1	HORSEWOMAN 81415236	AYAT	PATTERSON, JAME	HRD 0000000003	9780316499774 0316499773	LITTL	28.00	44.0%	15.68	15.68
1	CHASING HISTORY A KID IN THE NEWSROOM 81719425	1QAFANF	BERNSTEIN, CARL	HRD 486886149	9781627791502 1627791507	HOLTH	29.99	43.0%	17.09	17.09
1	BAD KITTY GETS A PHONE IN FULL COLOR 81719440	1QJFJNF	BRUEL, NICK	HRD 470898258	9781250749963 1250749964	HOLTJ	13.99	43.0%	7.97	7.97
5				SUB TOTAL						71.54
				USD CURRENCY						

INVOICE

INVOICE #: 2036446128
 INVOICE DATE: 01/05/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9714619

PAGE: 002

3 OWNERSHIP LABEL	AT	0.10	=	0.30
3 SPINE LABEL	AT	0.10	=	0.30
3 LABEL PROTECTORS	AT	0.05	=	0.15
3 MYLAR JACKET NON STA	AT	0.15	=	0.45
2 OWNERSHIP LABEL	AT	0.25	=	0.50
2 SPINE LABEL	AT	0.25	=	0.50
2 LABEL PROTECTORS	AT	0.00	=	0.00
1 MYLAR JACKET NON STA	AT	0.89	=	0.89
TOTAL				3.09

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

VAS 3.09

TOTAL AMOUNT DUE 74.63

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036393694
 INVOICE DATE: 01/06/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9691544

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	WILLODEEN		APPLEGATE, KATH	HRD	9781250147400	FWRN	16.99	43.0%	9.68	9.68
	81719440	1QJFJNF		470899354	1250147409					
1	DINOSAUR		DORLING KINDERS	HRD	9780744039078	DORKJ	16.99	43.0%	9.68	9.68
	81719440	1QJFJNF		470901424	074403907X					
1	WHAT WAS THE PLAGUE		EDWARDS, ROBERT	LIB	9780593383667	PENGJ	15.99	20.1%	12.78	12.78
	81719440	1QJFJNF		470908068	0593383664					
1	SHERLOCK DOM		JENNINGS, TERRY	HRD	9781534465091	SIMJU	17.99	43.0%	10.25	10.25
	81719440	1QJFJNF		486675321	153446509X					
1	CAPTAIN DOMS TREASURE		JENNINGS, TERRY	HRD	9781534465060	SIMJU	17.99	43.0%	10.25	10.25
	81719440	1QJFJNF		486675339	1534465065					
1	ALL FOR 1		JENNINGS, TERRY	HRD	9781534465121	SIMJU	17.99	43.0%	10.25	10.25
	81719440	1QJFJNF		486675374	153446512X					
1	KALEIDOSCOPE		SELZNICK, BRIAN	HRD	9781338777246	SCHOH	19.99	43.0%	11.39	11.39
	81719440	1QJFJNF		470899164	1338777246					
1	PHOEBE AND HER UNICORN 14 UNICORN PLAYLI		SIMPSON, DANA	PAP	9781524868574	ANDML	11.99	40.0%	7.19	7.19
	81719440	1QJFJNF		470900617	1524868574					
1	DEFENSE LAWYER THE BARRY SLOTNICK STORY		PATTERSON, JAME	HRD	9780316494373	LITTL	30.00	43.0%	17.10	17.10
	81507445	202108ANF		466648652	0316494372					
9										
										SUB TOTAL
										98.57
										USD CURRENCY

INVOICE

INVOICE #: 2036393694
 INVOICE DATE: 01/06/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9691544

PAGE: 002

9 OWNERSHIP LABEL	AT	0.25	=	2.25
9 SPINE LABEL	AT	0.25	=	2.25
9 LABEL PROTECTORS	AT	0.00	=	0.00
6 MYLAR JACKET NON STA	AT	0.89	=	5.34
TOTAL				9.84

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	9.84
TOTAL AMOUNT DUE		108.41

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036365804
 INVOICE DATE: 01/10/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9676922
 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	PHOEBE AND HER UNICORN	UNICORN PLAYLIST	SIMPSON, DANA	PBD	9781544462523	PPBTM	20.99	30.0%	14.69	14.69
	81507442	202108JUVE		465575101	1544462522					
1	CYTONIC		SANDERSON, BRAN	HRD	9780399555855	RANDJ	19.99	43.0%	11.39	11.39
	81516936	20214THQYA		456590640	0399555854					
2				SUB TOTAL						26.08
				USD CURRENCY						
2	OWNERSHIP LABEL	AT	0.25 =	0.50				VAS		1.89
2	SPINE LABEL	AT	0.25 =	0.50						
2	LABEL PROTECTORS	AT	0.00 =	0.00				TOTAL AMOUNT DUE		27.97
1	MYLAR JACKET NON STA	AT	0.89 =	0.89						
	TOTAL			1.89						

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036365804
 INVOICE DATE: 01/10/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9676922

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	COLD COLD BONES	81785834	AYAT	REICHS, KATHY		HRD	0000000002	9781982190026	1982190027	SIMON	27.99	BACK ORDERED	NP	07/2022
1	LISTEN TO ME	81785834	AYAT	GERRITSEN, TESS		HRD	0000000001	9780593497135	0593497139	RANDO	28.00	BACK ORDERED	NP	07/2022

INVOICE

INVOICE #: 2036490114
 INVOICE DATE: 01/26/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9734182

PAGE: 002

6 OWNERSHIP LABEL	AT	0.25	=	1.50
6 SPINE LABEL	AT	0.25	=	1.50
6 LABEL PROTECTORS	AT	0.00	=	0.00
6 MYLAR JACKET NON STA	AT	0.89	=	5.34
TOTAL				8.34

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	8.34
TOTAL AMOUNT DUE		100.06

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

 INVOICE #: 2036490114
 INVOICE DATE: 01/26/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9734182

PAGE: 001

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

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	BOMBER MAFIA A DREAM 81795798	A TEMPTATION AND TH AYNF	GLADWELL, MALCO	PAP 0000000001	9780316296816 0316296813	LTTTB 18.99	BACK ORDERED	NP	06/2022
1	BEST IS YET TO COME 81797242	AYAT	MACOMBER, DEBBI	HRD 0000000001	9781984818843 1984818848	RANDO 28.00	BACK ORDERED	NP	07/2022
1	RISING TIGER 81799842	AYAT	THOR, BRAD	HRD 0000000001	9781982182151 1982182156	SIMON 28.99	BACK ORDERED	NP	07/2022
1	BE JOYFUL 50 DAYS TO 81807345	DEFEAT THE THINGS T INSP	MEYER, JOYCE	HRD 0000000002	9781546029281 1546029281	GDCRL 25.00	BACK ORDERED	NP	05/2022
1	THEY WALKED WITH GOD 81807345	40 BIBLE CHARACTERS INSP	LUCADO, MAX	HRD 0000000001	9780785294597 0785294597	HRPCR 29.99	BACK ORDERED	NP	06/2022
1	SHATTERED 81810384	AYAT	PATTERSON, JAME	HRD 0000000001	9780316499484 031649948X	LITTL 29.00	BACK ORDERED	NP	07/2022
1	PORTRAIT OF AN UNKNOWN WOMAN 81814113	AYAT	SILVA, DANIEL	HRD 0000000001	9780062834850 0062834851	HARPE 29.99	BACK ORDERED	NP	07/2022
1	SPARRING PARTNERS 81825127	AYAT	GRISHAM, JOHN	HRD 0000000001	9780385549325 0385549326	RANDO 28.95	BACK ORDERED	NP	05/2022

CLAIMS PAY REQUEST

City of Van Meter

Payable To: Culligan Water Adel

Mailing Address: 120 Nile Kinnick Dr N Adel, IA 50003-1436

Date of Invoice: 12/31/2021

Amount: \$9.01

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: 12/31/2021 PAY THIS AMOUNT: \$9.01 ACCOUNT NUMBER: 752089

PAY BY DATE: JAN 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:	\$17.86												
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE													
12/17/2021	-1.00	PAYMENT	030765	-17.86	0.00													
12/31/2021	1.00	COOLER RENTAL		9.01	9.01													
																		
Service 01/01-01/31																		
<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>																		
<p>FINANCE CHARGE SCHEDULE</p> <table border="1"> <tr> <td>OVER</td> <td>PERIODIC RATE</td> <td>ANNUAL RATE</td> <td>PLEASE PAY NEW BALANCE BEFORE</td> </tr> <tr> <td>\$ 5</td> <td>1.50 %</td> <td>18.00 %</td> <td>JAN 22</td> </tr> <tr> <td>TO 5</td> <td>0.00 %</td> <td>0.00 %</td> <td>MIN CHARGE 5.00</td> </tr> </table>					OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE	\$ 5	1.50 %	18.00 %	JAN 22	TO 5	0.00 %	0.00 %	MIN CHARGE 5.00	Balance Due	\$9.01
OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE															
\$ 5	1.50 %	18.00 %	JAN 22															
TO 5	0.00 %	0.00 %	MIN CHARGE 5.00															
0-30	31-60	61-90	Over 90	Next Deliveries: 01/17/22 02/14/22 03/14/22 04/11/22														
9.01	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														
12/31/2021		752089		VAN METER PUBLIC LIBRARY														

CLAIMS PAY REQUEST

City of Van Meter

Payable To: OverDrive

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

Date of Invoice: 12/28/2021

Amount: \$27.05

Memo:

Vendor #
Office Use Only

Purchase Description: Materials

Invoice Number: 0

Account Number: 182-410-6502

Nancy Studebaker-Barringer

Customer ID	Invoice number	Date
6497-1125	06497DA21506147	December 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:
 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

Invoice Summary - Details follow on next page(s)

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**

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.

Customer ID	Invoice number	Date
6497-1125	06497DA21506147	December 28, 2021

#	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	12/28/2021	bridges-20210903-142232-167429	202109		9781984802941	Curse of Salem	Penguin 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**

CLAIMS PAY REQUEST

City of Van Meter

Payable To: OverDrive

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

Date of Invoice: 1/19/2021

Amount: \$175.24

Memo:

Vendor #
Office Use Only

Purchase Description: Materials

Invoice Number: 0

Account Number: 182-410-6502

Nancy Studebaker-Barringer

Customer ID	Invoice number	Date
6497-1125	06497CO22020063	January 19, 2022



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

Invoice Summary - Details follow on next page(s)

Format	Items	Subtotal	Tax amount	Total
Ebook	2	\$87.50 USD	\$0.00 USD	\$87.50 USD
Audiobook	2	\$87.74 USD	\$0.00 USD	\$87.74 USD

Total items: 4 **Subtotal:** \$175.24 USD

Tax amount: \$0.00 USD

Total: **\$175.24 USD**

Amount due: **\$175.24 USD**

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.

Customer ID	Invoice number	Date
6497-1125	06497CO22020063	January 19, 2022

#	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Notes
1	9781250274267	Reckless Girls	St. Martin's Publishing Group	📖	MA	\$60.00 USD	1	\$60.00 USD	0.00%	\$0.00 USD	\$60.00 USD	
2	9780593200155	Weather Girl	Penguin Publishing Group	📖	MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD	
3	9781250835581	Reckless Girls	Macmillan Audio	🎧	OC/OU	\$44.99 USD	1	\$44.99 USD	0.00%	\$0.00 USD	\$44.99 USD	
4	9780593456699	Weather Girl	Penguin Random House Audio Publishing Group	🎧	MA	\$42.75 USD	1	\$42.75 USD	0.00%	\$0.00 USD	\$42.75 USD	

Format	Items	Subtotal	Tax amount	Total
Ebook	2	\$87.50 USD	\$0.00 USD	\$87.50 USD
Audiobook	2	\$87.74 USD	\$0.00 USD	\$87.74 USD

Total items: 4 **Subtotal:** \$175.24 USD

Tax amount: \$0.00 USD

Total: **\$175.24 USD**

Amount due: **\$175.24 USD**

CLAIMS PAY REQUEST

City of Van Meter

Payable To: Office Depot

Mailing Address: PO Box 88040; Chicago IL 60680-1040

Date of Invoice: 12/17/2021

Amount: \$78.53

Memo: Acct 33566301

Vendor #
Office Use Only

Purchase Description: Programming

Invoice Number: 215191527001

Account Number: 182-410-6215

Nancy Studebaker-Barringer

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE
THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
(888) 263-3423
(800) 721-6592
FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
215191527001	78.53	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-DEC-21	Net 30	22-JAN-22

BILL TO:

ATTN: ACCTS PAYABLE
VAN METER: CITY CLERK
PO BOX 160
VAN METER IA 50261-0160

000326-000037



SHIP TO:

VAN METER PUBLIC LIBRARY
505 GRANT ST
VAN METER IA 50261-7707

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
33566301		LIBRARY	215191527001	13-DEC-21	17-DEC-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
199969			NANCY STUDEBAKER				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
COPIESANDFLYERS	870284						
	COMMENTS: 2201 Recipe	EA	1	1	0	0.420	0.42
903332	Cutting, Machine, per cut						
CUTTINGHALF	903332	EA	20	20	0	0.060	1.20
984833	Ivory, 110#, Card, LTR						
IVORY, 110#, CARDS	984833	EA	20	20	0	0.250	5.00
798644	FS Color LTR SglSd, 24#						
IMPRESSIONS10	798644						
COPIESANDFLYERS	870284						
	COMMENTS: 2021 Music	EA	35	35	0	0.064	2.24
723614	White, 65#, Cardstock, 8.5						
WHITE, 65#, 8X11	723614	EA	35	35	0	0.250	8.75
798644	FS Color LTR SglSd, 24#						
IMPRESSIONS10	798644						
COPIESANDFLYERS	870284						
	COMMENTS: How to Make Borax Crystals Fin	EA	1	1	0	0.420	0.42
903332	Cutting, Machine, per cut						
CUTTINGHALF	903332	EA	60	60	0	0.025	1.50
159726	Terra Green, 24#, Text, LT						
TERRA GREEN, 24#	159726	EA	120	120	0	0.230	27.60
798878	FS Color LTR DblSd, 24#						
IMPRESSIONS7	798878						
COPIESANDFLYERS	870284						
	COMMENTS: 2201 Game	EA	100	100	0	0.064	6.40
723614	White, 65#, Cardstock, 8.5						
WHITE, 65#, 8X11	723614	EA	100	100	0	0.250	25.00
798644	FS Color LTR SglSd, 24#						
IMPRESSIONS10	798644						

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
215191527001	78.53	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-DEC-21	Net 30	22-JAN-22

BILL TO:

ATTN: ACCTS PAYABLE
VAN METER: CITY CLERK
PO BOX 160
VAN METER IA 50261-0160

000326-000037

SHIP TO:

VAN METER PUBLIC LIBRARY
505 GRANT ST
VAN METER IA 50261-7707



ACCOUNT NUMBER 33566301	PURCHASE ORDER	SHIP TO ID LIBRARY	ORDER NUMBER 215191527001	ORDER DATE 13-DEC-21	SHIPPED DATE 17-DEC-21		
BILLING ID 199969	ACCOUNT MANAGER	RELEASE	ORDERED BY NANCY STUDEBAKER	DESKTOP	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						78.53	
SUB-TOTAL						0.00	
DELIVERY						0.00	
SALES TAX						78.53	
TOTAL							

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
VAN METER: CITY CLERK	199969	215191527001	17-DEC-21	78.53	

FL0

001999697 2151915270010 00000007853 1 5

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Page 83 of 86

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



Director's Report
 Submitted to VMPL Board by Nancy Studebaker, February 16, 2022

Statistics for January 2022	Jan-22	Jan-20	Difference
VISITORS	236	311	-32%
CIRCULATION			
Books- Adult	79	95	
Books- Teen	12	10	
Books- Juvenile	352	283	
DVD	25	70	
E-Books & Audio Books	239	94	
Misc	38	40	
Total Circulation	745	592	21%
PROGRAMMING			
Children's Programs Offered	11	3	73%
Children's Program Attendance	90	6	93%
Class Visits to Library	0	0	
Children's Passive Programming Participation	20	0	
Adult Programs Offered	0	0	
Adult Program Attendance	0	0	
OTHER SERVICES			
Wireless Usage	50	126	-152%
Computer Usage	11	12	-9%
ILL Borrow	34	14	59%
ILL Lend	24	1	96%

Note: Children's Programs Offered/Attendance includes programs held at library and outside library.

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-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	FY22
Visitors	399	215	200	255	236	301	169						1775
Library checkouts	770	596	434	434	649	524	506						3913
E-books & e-audiobooks check-out	167	128	100	129	120	155	239						1038
Total Circulation	937	724	534	563	769	679	745	0	0	0	0	0	4951
Programs offered	5	0	8	13	8	2	11						47
Programming attendance	61	0	54	38	61	88	18						320
Passive program participation	48	0	2	0	0	0	20						70
Total Programming	109	0	56	38	61	88	38	0	0	0	0	0	390
Library visit schools/daycare	0	50	0	0	0	0	72						122
Groups/students visit library	80	40	0	52	0	0	0						172
Other Outreach	0	0	0	0	0	0	0						0
Reading Rewards (books read)	0	0	74	513	493	1389	120						2589
Total Outreach	80	90	74	565	0	1389	192	0	0	0	0	0	2390
Computer usage	2	5	22	18	14	12	12						85
Wireless usage visits	73	44	66	39	52	56	50						380
Wireless unique visitors	22	14	28	18	21	19	9						
Reference questions	4	5	6	3	8	10	7						43
Copy/Print	0	11	68	31	21	0							131
ILL Borrow Completed	4	11	4	8	8	15	34						84
ILL Lender Completed	1	4	5	2	1	3	24						40
Website Visits (e-mail from Matomo Analytics)	48	311	358	390	380	293	289						2069

The following reflects work accomplished in January 2022

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.

Libraries Transforming Communities Grant Award: Our first effort to bring the community together to discuss how the library can serve parents and educators failed to get off the ground; registration was very low and we chose to cancel the programs originally schedule for January. We are currently re-grouping.

Katrina attended the first planning meeting for Raccoon River Days. This year, the group is planning to hold family events on Friday evening, with Saturday being more focused on adults. The library will be participating in the Friday evening events. Katrina and I have lots of ideas to make this a fun evening for VM kids.

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.

We can be very pleased with the bounce-back in circulation after closure. During the first seven months of the current fiscal year we have circulated 4,496 physical books. During the first seven months of fiscal year 2020 we had circulated 4,149. We have also seen growth in circulation of e-books and audiobooks.

Katrina competed a 20% weed of the large print collection. Large print books circulation accounts for about 2% of our total circulation (based on numbers since we re-opened last Spring). However, it takes up a larger portion of the overall shelf space. We will likely weed this collection again in another year in order to bring it into proportion with its popularity.

The library now offers access to TumbleBooks. This was made possible with our ARPA funds. It is already a big success- with over 80 books viewed in the first few weeks. We have promoted it on FaceBook and through the school's e-mails to parents and teachers.

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

I began making weekly visits to both University Kids and Methodist Day Care to read a book and do an activity with the children. I go to Methodist on Thursday mornings and University on Friday mornings.

We gave out over twenty "Laugh & Learn" bags in January. The bags were filled with a month's worth of learning opportunities for the whole family to enjoy together. There was a STEM activity, crafts, a special surprise and more! This monthly program for elementary age children meets on the first Wednesday of each month at 5:30pm.

Parent/Tween Book Club has a solid core of attendees who enjoy each other's company, love to read and discuss, and appreciate home baked cookies. In January we had eight for the discussion.