



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: June 15, 2022 Time: 6:30 PM

Place: Van Meter Public Library (505 Grant Street)

Our Mission: The mission of the Van Meter Public Library is to provide materials and services that support and encourage lifelong learning and love of literature.

1. Call to Order
2. Roll Call
3. Approval of the Agenda
4. Consent Agenda
 - A. Minutes of May 18, 2022 Meeting
 - B. June Claims
5. Nomination of Board Officers
6. Reports
 - A. Director's Report
 - B. President's Report
7. Adjourn

Van Meter Public Library

5/18/2022 Board Meeting Minutes

On May 18th 2022, the Van Meter Public Library Board met at the Van Meter Public Library.

The meeting was called to order at 6:03pm by President McCombs.

In attendance were Backstrom, McCombs, and Warwick. Kendall and Miller were absent. Nancy Studebaker and Katrina were 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 the corrected consent agenda, Warwick seconded; passed unanimously.

Discussion Items:

Personnel Manual was presented by Studebaker. Studebaker will work on editing the policy with the suggested changes. Discussion was held.

There were no action items.

A Director's report was given. Discussion was held.

There was no President's report.

Having no further business, President McCombs asked for a motion to adjourn. Backstrom motioned, Warwick seconded. Passed unanimously. Adjourned at 6:40 pm.

The next meeting will take place at the Van Meter Public Library on Wednesday, June 15th at 6:30pm.

emailed TO Nancy and Bill 5/16/22

Account: 60457 8781 034056 8 Statement Date: 05/10/22 Page: 1 of 8

Account: 60457 8781 034056 8

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



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

PLEASE INDICATE ADDRESS CHANGES

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

DUE DATE: 06/05/22

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

Payments Received

04/16/22 0031018 (753.98) 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	
03/25/22	559488766696	301.51	06/05/22		559488766696	<input type="checkbox"/> 03/25 293.52
03/28/22	683633884633	145.44	06/05/22		683633884633	<input type="checkbox"/> 03/28 145.44
04/01/22	446396487345	30.96	06/05/22		446396487345	<input type="checkbox"/> 04/01 30.96
04/03/22	685679339987	343.10	06/05/22		685679339987	<input type="checkbox"/> 04/03 343.10
04/11/22	844865794598	37.96	07/05/22		844865794598	<input type="checkbox"/> 04/11 37.96
04/12/22	439878664476	827.43	07/05/22		439878664476	<input type="checkbox"/> 04/12 827.43
04/14/22	956537586999	15.97	07/05/22		956537586999	<input type="checkbox"/> 04/14 15.97
04/19/22	454477887537	15.37	07/05/22		454477887537	<input type="checkbox"/> 04/19 15.37
04/19/22	757869695668	79.20	07/05/22		757869695668	<input type="checkbox"/> 04/19 79.20
04/20/22	687687366375	12.99	07/05/22		687687366375	<input type="checkbox"/> 04/20 12.99
04/20/22	593833984985	17.50	07/05/22		593833984985	<input type="checkbox"/> 04/20 17.50
04/20/22	445385465457	21.93	07/05/22		445385465457	<input type="checkbox"/> 04/20 21.93
04/21/22	655744363475	30.74	07/05/22		655744363475	<input type="checkbox"/> 04/21 30.74
04/23/22	437499888886	102.99	07/05/22		437499888886	<input type="checkbox"/> 04/23 102.99
04/27/22	856934973844	389.59	07/05/22		856934973844	<input type="checkbox"/> 04/27 389.59

Account: 60457 8781 034056 8 Statement Date: 05/10/22 Page: 2 of 8

Account: 60457 8781 034056 8




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

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
04/29/22	687888868444	107.75	07/05/22		687888868444 <input type="checkbox"/>	04/29 107.75
05/03/22	464445644389	37.58	07/05/22		464445644389 <input type="checkbox"/>	05/03 37.58
05/03/22	755743988885	15.33	07/05/22		755743988885 <input type="checkbox"/>	05/03 15.33
05/03/22	993833677493	14.17	07/05/22		993833677493 <input type="checkbox"/>	05/03 14.17
05/05/22	449775343446	22.79	07/05/22		449775343446 <input type="checkbox"/>	05/05 22.79
05/06/22	434693559547	130.00	07/05/22		434693559547 <input type="checkbox"/>	05/06 130.00
05/07/22	993654848766	87.25	07/05/22		993654848766 <input type="checkbox"/>	05/07 87.25

Please Indicate by Invoices Paid



0-0 SHG

Current Invoices:	\$ 2787.55	 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
Previously Billed Invoices:	\$ 0.00	
Unapplied Payments & Credits:	\$ 0.00	

Account: 60457 8781 034056 8

PLEASE PAY THIS AMOUNT
\$ 813.02
DUE BY 06/05/22

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.

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: 0003

Date of Sale: 04/11/22
Invoice: 844865794598
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07PVBD58K	Goo Gone Adhesive Remover Spra	1.000	EA	15.9800	15.98
B07QPWML73	FrameStarr 4x6 Picture Frame S	1.000	EA	15.9900	15.99
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal:		37.96		Tax: 0.00	Balance Due: 37.96

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/12/22
Invoice: 439878664476
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000KA2U04	Champion Sports Heavy-Duty You	8.000	EA	28.3400	226.72
B0975KV7V4	Jadekylin 12" Baseball Catcher	8.000	EA	71.9900	575.92
MISC	SHIPPING AND TAX	1.000	EA	24.7900	24.79
Subtotal:		827.43		Tax: 0.00	Balance Due: 827.43

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/14/22
Invoice: 956537586999
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1454927038	Even Superheroes Make Mistakes	1.000	EA	9.9800	9.98
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal:		15.97		Tax: 0.00	Balance Due: 15.97

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/19/22
Invoice: 454477887537
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B09KN7X3D1	Clifford the Big Red Dog [DVD]	1.000	EA	11.3800	11.38
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	15.37	Tax:	0.00	Balance Due:	15.37

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/19/22
Invoice: 757869695668
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B09NY3VYZQ	Sing 2 [DVD]	1.000	EA	19.9600	19.96
B09LGTTH3G	Ghostbusters: Afterlife [DVD]	1.000	EA	17.9600	17.96
B09NP3JJQB	Encanto (Feature)	1.000	EA	17.3300	17.33
B09LRY9C88	Spider-Man: No Way Home [DVD]	1.000	EA	17.9600	17.96
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal:	79.20	Tax:	0.00	Balance Due:	79.20

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/20/22
Invoice: 445385465457
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000DLBE2Y	Peterson Manufacturing 125-15R	3.000	EA	7.3100	21.93
Subtotal:	21.93	Tax:	0.00	Balance Due:	21.93

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/20/22
Invoice: 593833984985
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00PCO97EO	Truck-Lite (21051R) Marker/Cle	1.000	EA	17.5000	17.50
Subtotal: 17.50		Tax: 0.00		Balance Due: 17.50	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/20/22
Invoice: 687687366375
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07PHHH95C	Allstate B2B 4-Year PC Periphe	1.000	EA	12.9900	12.99
Subtotal: 12.99		Tax: 0.00		Balance Due: 12.99	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/21/22
Invoice: 655744363475
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001EJV4WE	KOHLER K-84591-47 Well Worth T	1.000	EA	30.7400	30.74
Subtotal: 30.74		Tax: 0.00		Balance Due: 30.74	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/23/22
Invoice: 437499888886
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01N9FIELY	Ubiquiti UAP-AC-M-US Unifi Mes	1.000	EA	97.0000	97.00
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal: 102.99		Tax: 0.00		Balance Due: 102.99	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/27/22
Invoice: 856934973844
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000WTB50I	Extech 407766 Sound Calibrator	1.000	EA	378.8500	378.85
MISC	SHIPPING AND TAX	1.000	EA	10.7400	10.74
Subtotal: 389.59		Tax: 0.00		Balance Due: 389.59	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 04/29/22
Invoice: 687888868444
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B006P1EQXA	Neenah Paper Exact Index, 110-	1.000	EA	10.7900	10.79
B0006HXSU6	Pacon Card Stock, Colorful Jum	1.000	EA	21.9800	21.98
B07L3QT7G2	V4INK 4PK Compatible Toner Car	1.000	EA	68.9900	68.99
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal: 107.75		Tax: 0.00		Balance Due: 107.75	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/03/22
Invoice: 464445644389
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1338189638	The Bad Guys in Superbad (The	1.000	EA	5.0000	5.00
1481460986	When Sparks Fly: The True Stor	1.000	EA	17.9900	17.99
1338305816	The Bad Guys in The Big Bad Wo	1.000	EA	4.7800	4.78
133818959X	The Bad Guys in Alien vs Bad G	1.000	EA	3.8200	3.82
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal: 37.58		Tax: 0.00		Balance Due: 37.58	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/03/22
Invoice: 75574398885
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1760279498	The Bad Guys Episode 7: Do-you	1.000	EA	11.3400	11.34
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal:	15.33	Tax:	0.00	Balance Due:	15.33

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/03/22
Invoice: 993833677493
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08MZBK2NX	6 Pack 20x20 Inch Hemmed Chees	1.000	EA	10.9900	10.99
MISC	SHIPPING AND TAX	1.000	EA	3.1800	3.18
Subtotal:	14.17	Tax:	0.00	Balance Due:	14.17

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/05/22
Invoice: 449775343446
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B095SBFDHV	4 Pieces Flexible Cut to Size	2.000	EA	9.9900	19.98
MISC	SHIPPING AND TAX	1.000	EA	2.8100	2.81
Subtotal:	22.79	Tax:	0.00	Balance Due:	22.79

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/06/22
Invoice: 434693559547
P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07ZK8V7G2	500 Personalized Barewood Penc	1.000	EA	130.0000	130.00
Subtotal:	130.00	Tax:	0.00	Balance Due:	130.00

AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958

CITY OF VAN METER

Account : 8781 034056 8
 Location: 0003

Date of Sale: 05/07/22
 Invoice: 993654848766
 P.O. :

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00008XPBI	Pacon Tru-Ray Heavyweight Cons	1.000	EA	4.5900	4.59
0062990470	Lightfall: The Girl & the Gald	1.000	EA	18.9900	18.99
B0058FCFOG	Scotch Brand Adhesive Dots, Me	3.000	EA	5.3900	16.17
B004M57MK0	Glue Dots Double-Sided Craft D	1.000	EA	11.5200	11.52
B07QR2S5LQ	FrameStarr 8x10 Picture Frame	1.000	EA	29.9900	29.99
MISC	SHIPPING AND TAX	1.000	EA	5.9900	5.99
Subtotal:	87.25	Tax:	0.00	Balance Due:	87.25



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Final Details for Order #111-9842680-6153046

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: April 28, 2022
Amazon.com order number: 111-9842680-6153046
Order Total: \$107.75

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

Shipped on May 1, 2022

Items Ordered Price
1 Of: Pacon Card Stock, Colorful Jumbo Assortment, 10 Colors, 8-1/2" x 11", 250 Sheets \$21.98
1 Of: Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411) \$10.79
1 Of: V4INK 4PK Compatible Toner Cartridge Replacement for Brother TN227 TN223 TN 223BK 227C 227M 227Y Toner Color Set \$68.99

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: \$101.76
Shipping & Handling: \$5.99
Total before tax: \$107.75
Sales Tax: \$0.00
Total for This Shipment: \$107.75

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$101.76
Shipping & Handling: \$5.99
Total before tax: \$107.75
Estimated Tax: \$0.00
Grand Total: \$107.75

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

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Final Details for Order #111-0259034-8781866

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 6, 2022
Amazon.com order number: 111-0259034-8781866
Order Total: \$130.00

Business order information
GL code: 182-410-6215
Department: Library Programs

Shipped on May 9, 2022	
Items Ordered	Price
1 of: 500 Personalized Barewood Pencils, Custom Printed. USA Made. PMA Certified Sold by: The Ink Spot (seller profile) Condition: New	\$130.00
Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$130.00 Shipping & Handling: \$0.00 ----- Total before tax: \$130.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$130.00 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$130.00 Shipping & Handling: \$0.00 ----- Total before tax: \$130.00 Estimated Tax: \$0.00 ----- Grand Total: \$130.00
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 10, 2022: \$130.00

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

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Final Details for Order #111-0277990-1147459

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: April 1, 2022
Amazon.com order number: 111-0277990-1147459
Order Total: \$30.96

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

Shipped on April 4, 2022

Items Ordered Price
1 Of: Attack of the Kraken (the Yeti Files #3): Volume 3 , Sherry, Kevin \$7.69
1 Of: Meet the Bigfeet (The Yeti Files #1) (1) , Sherry, Kevin \$7.29
1 Of: Block Non-Stick Ice Cube Tray Silicone Mold, Candy Moulds, Chocolate Moulds, for Kids Party's & Baking Building Block Themes & Cake Muffin Cupcake Gum \$9.99

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: \$24.97
Shipping & Handling: \$5.99
Total before tax: \$30.96
Sales Tax: \$0.00
Total for This Shipment: \$30.96

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$24.97
Shipping & Handling: \$5.99
Total before tax: \$30.96
Estimated Tax: \$0.00
Grand Total: \$30.96

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: April 5, 2022: \$30.96



Final Details for Order #111-8923292-7416216

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: April 19, 2022
Amazon.com order number: 111-8923292-7416216
Order Total: \$15.37

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

Shipped on April 22, 2022	
Items Ordered	Price
1 of: <i>Clifford the Big Red Dog [DVD] , Kenan Thompson</i>	\$11.38
Sold by: the_nps_store (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: \$11.38 Shipping & Handling: \$3.99 ----- Total before tax: \$15.37 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$15.37 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$11.38 Shipping & Handling: \$3.99 ----- Total before tax: \$15.37 Estimated Tax: \$0.00 ----- Grand Total: \$15.37
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: April 23, 2022: \$15.37

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



Final Details for Order #111-0666641-0240261

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 3, 2022
Amazon.com order number: 111-0666641-0240261
Order Total: \$37.58

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

Shipped on May 4, 2022

Items Ordered Price
1 of: The Bad Guys in The Big Bad Wolf (The Bad Guys #9) (9) , Blabey, Aaron \$4.78
Sold by: Amazon.com
Condition: New

Shipping Address: Item(s) Subtotal: \$4.78
City of Van Meter Public Library Shipping & Handling: \$1.00
505 GRANT ST -----
PO BOX 160 Total before tax: \$5.78
VAN METER, IA 50261-7707 Sales Tax: \$0.00
United States -----
Shipping Speed: Total for This Shipment: \$5.78
Standard Shipping -----

Shipped on May 5, 2022

Items Ordered Price
1 of: When Sparks Fly: The True Story of Robert Goddard, the Father of US Rocketry , Fulton, Kristen \$17.99
Sold by: Amazon.com
Condition: New
1 of: The Bad Guys in Superbad (The Bad Guys #8) (8) , Blabey, Aaron \$5.00
Sold by: Amazon.com
Condition: New
1 of: The Bad Guys in Alien vs Bad Guys (The Bad Guys #6) (6) , Blabey, Aaron \$3.82
Sold by: Amazon.com
Condition: New

Shipping Address: Item(s) Subtotal: \$26.81
City of Van Meter Public Library Shipping & Handling: \$4.99
505 GRANT ST -----
PO BOX 160 Total before tax: \$31.80
VAN METER, IA 50261-7707
United States

Shipping Speed: Standard Shipping	Sales Tax: \$0.00 -----
	Total for This Shipment: \$31.80 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$31.59
	Shipping & Handling: \$5.99 -----
	Total before tax: \$37.58
	Estimated Tax: \$0.00 -----
	Grand Total: \$37.58
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 6, 2022: \$37.58

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

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Final Details for Order #111-1499824-6587454

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 3, 2022
Amazon.com order number: 111-1499824-6587454
Order Total: \$15.33

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

Shipped on May 5, 2022

Items Ordered Price
1 Of: The Bad Guys Episode 7: Do-you-think-he-saurus?! \$11.34
Sold by: TheWorldShopUSA (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: \$11.34
Shipping & Handling: \$3.99
Total before tax: \$15.33
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$15.33

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$11.34
Shipping & Handling: \$3.99
Total before tax: \$15.33
Estimated Tax: \$0.00
Grand Total: \$15.33

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 6, 2022: \$15.33

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



Final Details for Order #111-2923634-7117854

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: April 19, 2022
Amazon.com order number: 111-2923634-7117854
Order Total: \$79.20

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

Shipped on April 20, 2022

Items Ordered Price
1 of: Sing 2 [DVD], Matthew McConaughey \$19.96
1 of: Ghostbusters: Afterlife [DVD], Carrie Coon \$17.96
1 of: Spider-Man: No Way Home [DVD], Tom Holland \$17.96
1 of: Encanto (Feature), Jared Bush \$17.33

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: \$73.21
Shipping & Handling: \$5.99
Total before tax: \$79.20
Sales Tax: \$0.00
Total for This Shipment: \$79.20

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$73.21
Shipping & Handling: \$5.99
Total before tax: \$79.20
Estimated Tax: \$0.00

Grand Total: \$79.20

Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: April 21, 2022: \$79.20
---------------------------------	--

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

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Final Details for Order #111-8627250-4493859

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: April 11, 2022
Amazon.com order number: 111-8627250-4493859
Order Total: \$37.96

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

Shipped on April 11, 2022

Items Ordered Price
1 Of: FrameStarr 4x6 Picture Frame Set (Black, 6 Pack), Front-Loading Contemporary Modern Style, Tabletop or Wall Mount, Harmony Collection \$15.99
1 Of: Goo Gone Adhesive Remover Spray Gel - 2 Pack and Sticker Lifter - Removes Chewing Gum Grease Tar Stickers Labels \$15.98

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: \$31.97
Shipping & Handling: \$5.99
Total before tax: \$37.96
Sales Tax: \$0.00
Total for This Shipment: \$37.96

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$31.97
Shipping & Handling: \$5.99
Total before tax: \$37.96
Estimated Tax: \$0.00
Grand Total: \$37.96

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: April 12, 2022: \$37.96

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



Final Details for Order #111-2533697-7785823

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: April 13, 2022
Amazon.com order number: 111-2533697-7785823
Order Total: \$15.97

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

Shipped on April 14, 2022	
Items Ordered	Price
1 Of: <i>Even Superheroes Make Mistakes (Superheroes Are Just Like Us)</i> , <i>Becker, Shelly</i> Sold by: Amazon.com Condition: New	\$9.98
Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$9.98 Shipping & Handling: \$5.99 ----- Total before tax: \$15.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$15.97 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568	Item(s) Subtotal: \$9.98 Shipping & Handling: \$5.99 ----- Total before tax: \$15.97 Estimated Tax: \$0.00 ----- Grand Total: \$15.97
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: April 15, 2022: \$15.97

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



Final Details for Order #111-0861698-6853804

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 3, 2022
Amazon.com order number: 111-0861698-6853804
Order Total: \$36.96

Business order information
GL code: 182-410-6215
Location: I
Department: Library Programs

Shipped on May 4, 2022	
Items Ordered	Price
1 Of: 6 Pack 20x20 Inch Hemmed Cheesecloth, 100% Unbleached Cotton Fabric Ultra Fine Reusable Muslin Cloth for Straining, Cooking, Baking, Home Sold by: AUMAY (seller profile) Condition: New	\$10.99
Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$10.99 Shipping & Handling: \$3.18 ----- Total before tax: \$14.17 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$14.17 -----

Shipped on May 5, 2022	
Items Ordered	Price
2 Of: 4 Pieces Flexible Cut to Size Mirror Sheet 6" x 9", Self Adhesive Non Glass Mirror Stickers PETG Plastic Mirror Sold by: BT MALL (seller profile) Condition: New	\$9.99
Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$19.98 Shipping & Handling: \$2.81 ----- Total before tax: \$22.79 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$22.79 -----

Payment information
Page 25 of 59

Payment Method:

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

Item(s) Subtotal:	\$30.97
Shipping & Handling:	\$5.99

Total before tax:	\$36.96
Estimated Tax:	\$0.00

Grand Total:	\$36.96

Credit Card transactions

Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 6, 2022: \$22.79

Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 5, 2022: \$14.17

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

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Final Details for Order #111-8841842-8879442

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 6, 2022
Amazon.com order number: 111-8841842-8879442
Order Total: \$87.25

Business order information
GL code: 182-410-6215
Department: Library Programs

Shipped on May 8, 2022

Items Ordered Price
1 of: Lightfall: The Girl & the Galdurian (Lightfall, 1) , Probert, Tim \$18.99
1 of: FrameStarr 8x10 Picture Frame Set (Black, 6 Pack), Front-Loading Contemporary Modern Style, Tabletop or Wall Mount, Harmony Collection \$29.99
3 of: Scotch Brand Adhesive Dots, Medium, 300 Dots/Pack, Easy Dispensing, Permanent, Photo-Safe (010-300M) \$5.39
1 of: Glue Dots Double-Sided Craft Dots, 1/2", Clear, Pack of 600 \$11.52
1 of: Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper \$4.59

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: \$81.26
Shipping & Handling: \$5.99
Total before tax: \$87.25
Sales Tax: \$0.00
Total for This Shipment: \$87.25

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$81.26
Shipping & Handling: \$5.99

Total before tax: \$87.25
Estimated Tax: \$0.00

Grand Total: \$87.25

Credit Card transactions

Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 9, 2022: \$87.25

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

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CLAIMS PAY REQUEST

City of Van Meter

Payable To: Demco Inc

Mailing Address: PO Box 88623; Milwaukee WI 53288-8623

Date of Invoice: 3/31/2022

Amount: \$167.77

Memo: Acct 740097066

Vendor #
Office Use Only

Purchase Description: Supplies

Invoice Number: 7106232

Account Number: 182-410-6506

Nancy Studebaker-Barringer



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice Number: 7106232
Invoice Date: 3/31/22
Reference Number: 20870692
Bid/Contract:

Page 1 of 1

Shipping Customer: 811793363

Billing Customer: 740097066

KATHLEEN NUBEL
VAN METER PUBLIC LIBRARY
505 GRANT ST

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

VAN METER IA 50261-7707

Ordered By: Kathleen Nubel
Purchase Order:



Product	Qty	UOM	Description	Unit Price	Extended
The following products are shipped:					
13718520	2	ROL	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 1000/Roll	68.24	136.48
13009380	1	ROL	Vistafoil Polyproplene Lamnate 2.5-Mil Glossy 18"Wx400" Roll	14.66	14.66
Subtotal					151.14
Shipping and Handling					16.63
Total					167.77

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7106232
Invoice Date: 3/31/22
Reference Number: 20870692
Purchase Order:
Billing Customer: 740097066

Federal I.D. number: 39-1311089
Payment due on or before 04/30/22
Total 167.77
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623

CLAIMS PAY REQUEST

City of Van Meter

Payable To: Office Depot

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

Date of Invoice: 5/30/2022

Amount: \$72.93

Memo: Acct 33566301

Vendor #
Office Use Only

Purchase Description: Supplies

Invoice Number: 0

Account Number: 182-410-6506

Nancy Studebaker-Barringer



Order Date 05/26/2022 5:23pm

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
246661402-001	Shipped	\$72.93

Order Details

Delivery

Attention:
VAN METER PUBLIC LIBRARY
Nancy Stuebaker
505 Grant St
Van Meter, IA 50261-7707 USA

Phone: (515) 996-2435
Email: nstuebaker@vanmeteria.gov
Ship to ID: LIBRARY

Payment

Account #: 33566301

Amount: \$72.93
Type: Account Billing

Additional Info

Ordered By: 9962435
Phone: (515) 996-2435
Last Updated: 05/27/2022
Updated By: 9962435

Estimated Delivery by Jun 1, 2022 (Package 1 of 2)



Office Depot® Brand Multi-Use Print & Copy Paper, Legal Size (8 1/2" x 14"), 92 (U.S.) Brightness, 20 Lb, White, Ream Of 500 Sheets
Item #317339

Qty: 1 @ \$7.49 / ream

\$7.49

Best Value

Out For Delivery (Package 2 of 2)



Brother® TN-227 High-Yield Black Toner Cartridge, TN-227BK
Item #5281241

Qty: 1 @ \$65.44 / each

\$65.44

Eco Conscious



Item Subtotal:	\$72.93
Order Total	\$72.93

Customer ID	Invoice number	Date
6497-1125	06497CO22165665	May 20, 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	\$92.50 USD	\$0.00 USD	\$92.50 USD
Audiobook	3	\$187.48 USD	\$0.00 USD	\$187.48 USD

Total items: 5 **Subtotal:** \$279.98 USD

Tax amount: \$0.00 USD

Total: **\$279.98 USD**

Amount due: **\$279.98 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	06497CO22165665	May 20, 2022

#	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Notes
1	9781984820730	The Dictionary of Lost Words	Random House Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD	
2	9781538724743	Verity	Grand Central Publishing		MA	\$65.00 USD	1	\$65.00 USD	0.00%	\$0.00 USD	\$65.00 USD	
3	9781508212690	It Ends with Us	Simon & Schuster Audio		MA	\$59.99 USD	1	\$59.99 USD	0.00%	\$0.00 USD	\$59.99 USD	
4	9781508236610	The Seven Husbands of Evelyn Hugo	Simon & Schuster Audio		MA	\$79.99 USD	1	\$79.99 USD	0.00%	\$0.00 USD	\$79.99 USD	
5	9780593345061	The Dictionary of Lost Words	Penguin Random House Audio Publishing Group		MA	\$47.50 USD	1	\$47.50 USD	0.00%	\$0.00 USD	\$47.50 USD	

Format	Items	Subtotal	Tax amount	Total
Ebook	2	\$92.50 USD	\$0.00 USD	\$92.50 USD
Audiobook	3	\$187.48 USD	\$0.00 USD	\$187.48 USD

Total items: 5 **Subtotal:** \$279.98 USD

Tax amount: \$0.00 USD

Total: **\$279.98 USD**

Amount due: **\$279.98 USD**

Customer ID	Invoice number	Date
6497-1125	06497CO22170616	May 25, 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	\$55.00 USD	\$0.00 USD	\$55.00 USD
Audiobook	5	\$294.98 USD	\$0.00 USD	\$294.98 USD

Total items:	7	Subtotal:	\$349.98 USD
		Tax amount:	\$0.00 USD
		Total:	\$349.98 USD

Amount due: \$349.98 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	06497CO22170616	May 25, 2022

#	ISBN	Title	Publisher	Format	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Notes
1	9780593334843	Book Lovers	Penguin Publishing Group	📖	MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD	
2	9780525539025	This Time Tomorrow	Penguin Publishing Group	📖	MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD	
3	9781508212690	It Ends with Us	Simon & Schuster Audio	🎧	MA	\$59.99 USD	1	\$59.99 USD	0.00%	\$0.00 USD	\$59.99 USD	
4	9780062985057	The Guest List	HarperAudio	🎧	OC/OU	\$69.50 USD	1	\$69.50 USD	0.00%	\$0.00 USD	\$69.50 USD	
5	9781797138398	The Summer Place	Simon & Schuster Audio	🎧	MA	\$79.99 USD	1	\$79.99 USD	0.00%	\$0.00 USD	\$79.99 USD	
6	9780593509999	The Good Left Undone	Penguin Random House Audio Publishing Group	🎧	MA	\$47.50 USD	1	\$47.50 USD	0.00%	\$0.00 USD	\$47.50 USD	
7	9780593584583	This Time Tomorrow	Penguin Random House Audio Publishing Group	🎧	MA	\$38.00 USD	1	\$38.00 USD	0.00%	\$0.00 USD	\$38.00 USD	

Format	Items	Subtotal	Tax amount	Total
Ebook	2	\$55.00 USD	\$0.00 USD	\$55.00 USD
Audiobook	5	\$294.98 USD	\$0.00 USD	\$294.98 USD

Total items: 7 **Subtotal:** \$349.98 USD
Tax amount: \$0.00 USD
Total: **\$349.98 USD**

Amount due: **\$349.98 USD**

Customer ID	Invoice number	Date
6497-1125	06497DA22177829	May 31, 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	1	\$27.50 USD	\$0.00 USD	\$27.50 USD
Audiobook	2	\$95.00 USD	\$0.00 USD	\$95.00 USD

Total items: 3 **Subtotal:** \$122.50 USD

Tax amount: \$0.00 USD

Total: **\$122.50 USD**

Amount due: **\$122.50 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	06497DA22177829	May 31, 2022

#	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	5/31/2022	bridges-20220523-121512-167429	202206B		9780385549332	Sparring Partners	Knopf Doubleday Publishing Group		MA	\$27.50 USD	1	\$27.50 USD	0.00%	\$0.00 USD	\$27.50 USD
2	5/31/2022	bridges-20220518-110523-167429	202206		9780593587348	Meant to Be	Penguin Random House Audio Publishing Group		MA	\$47.50 USD	1	\$47.50 USD	0.00%	\$0.00 USD	\$47.50 USD
3	5/31/2022	bridges-20220523-121512-167429	202206B		9780593632352	Sparring Partners	Penguin Random House Audio Publishing Group		MA	\$47.50 USD	1	\$47.50 USD	0.00%	\$0.00 USD	\$47.50 USD

Format	Items	Subtotal	Tax amount	Total
Ebook	1	\$27.50 USD	\$0.00 USD	\$27.50 USD
Audiobook	2	\$95.00 USD	\$0.00 USD	\$95.00 USD

Total items: 3 **Subtotal:** \$122.50 USD

Tax amount: \$0.00 USD

Total: **\$122.50 USD**

Amount due: **\$122.50 USD**

INVOICE

INVOICE #: 2036701276
 INVOICE DATE: 05/02/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9815578

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	22 SECONDS 81659907	AYAT	PATTERSON, JAME	HRD 0000000001	9780316499378 0316499374	LITTL	29.00	43.0%	16.53	16.53
1	WHEN SHE DREAMS 81676157	AYAT	QUICK, AMANDA	HRD 0000000003	9780593337783 0593337786	PENGU	28.00	43.0%	15.96	15.96
1	KILLING THE KILLERS 81435584	THE SECRET WAR AGAIN AYNF	O'REILLY, BILL	HRD 0000000002	9781250279255 1250279259	STMAR	30.00	44.0%	16.80	16.80
1	EMERALD TIDE 81706322	INSP	BUNN, DAVIS	HRD 0000000003	9781496734686 1496734688	KNSGT	26.00	43.0%	14.82	14.82
1	BACKYARD BALLISTICS 81971456	BUILD POTATO CANNONS SRP2022	GURSTELLE, WILL	PAP 507912812	9781613740644 1613740646	INDPB	16.95	5.0%	16.10	16.10
1	ARTISAN AIR DRY CLAY 81971456	THE BEGINNERS GUIDE SRP2022	HOSTASOVA, RADK	PAP 507910856	9781644032510 1644032511	NABNW	24.95	40.0%	14.97	14.97
1	LIGHTFALL 2 SHADOW OF THE BIRD 81971456	SRP2022	PROBERT, TIM	HRD 507938829	9780062990501 0062990500	HARJU	22.99	43.0%	13.10	13.10
1	HEALER AND WITCH 81971456	SRP2022	WERLIN, NANCY	HRD 507941276	9781536219562 1536219568	CANWP	19.99	43.0%	11.39	11.39
8				SUB TOTAL						119.67
				USD CURRENCY						

INVOICE

INVOICE #: 2036701276
 INVOICE DATE: 05/02/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9815578

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7 OWNERSHIP LABEL	AT	0.25	=	1.75
7 SPINE LABEL	AT	0.25	=	1.75
7 LABEL PROTECTORS	AT	0.00	=	0.00
5 MYLAR JACKET NON STA	AT	0.89	=	4.45
1 OWNERSHIP LABEL	AT	0.10	=	0.10
1 SPINE LABEL	AT	0.10	=	0.10
1 LABEL PROTECTORS	AT	0.05	=	0.05
1 MYLAR JACKET NON STA	AT	0.15	=	0.15
TOTAL				8.35

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

VAS 8.35

TOTAL AMOUNT DUE 128.02

REMIT TO: BAKER & TAYLOR
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STATUS REPORT

 INVOICE #: 2036701276
 INVOICE DATE: 05/02/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9815578

PAGE: 001

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QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			DISPOSITION	STATUS	DUE DATE
1	CHRISTMAS SPIRIT 82019919	AYAT	MACOMBER, DEBBI	HRD 0000000006	9780593500101 0593500105	RANDO	22.00	BACK ORDERED	NP	10/2022
1	DEMON COPPERHEAD 82019919	AYAT	KINGSOLVER, BAR	HRD 0000000005	9780063251922 0063251922	HARPE	29.99	BACK ORDERED	NP	10/2022
1	HIGH NOTES 82019919	AYAT	STEEL, DANIELLE	HRD 0000000008	9781984821744 1984821741	RANDO	28.99	BACK ORDERED	NP	10/2022
1	LIVID A SCARPETTA NOVEL 82019919	AYAT	CORNWELL, PATRI	HRD 0000000003	9781538725160 1538725169	GDCTP	29.00	BACK ORDERED	NP	10/2022
1	LONG SHADOWS 82019919	AYAT	BALDACCI, DAVID	HRD 0000000001	9781538719824 1538719827	GDCTP	29.00	BACK ORDERED	NP	10/2022
1	MAD HONEY 82019919	AYAT	PICOULT, JODI	HRD 0000000007	9781984818386 1984818384	RANDO	29.99	BACK ORDERED	NP	10/2022
1	NO PLAN B A JACK REACHER NOVEL 82019919	AYAT	CHILD, LEE	HRD 0000000002	9781984818546 1984818546	RANDO	28.99	BACK ORDERED	NP	10/2022
1	THIEF OF FATE 82019919	AYAT	DEVERAUX, JUDE	HRD 0000000004	9780778333586 0778333582	HRLQN	28.99	BACK ORDERED	NP	10/2022
1	ENDLESS SUMMER 82023690	AYAT	HILDERBRAND, EL	HRD 0000000001	9780316460910 0316460915	LITTL	29.00	BACK ORDERED	NP	10/2022

INVOICE

INVOICE #: 2036727076
 INVOICE DATE: 05/12/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9826235

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9 OWNERSHIP LABEL	AT	0.25	=	2.25
7 SPINE LABEL	AT	0.25	=	1.75
9 LABEL PROTECTORS	AT	0.00	=	0.00
5 MYLAR JACKET NON STA	AT	0.89	=	4.45
TOTAL				8.45

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	8.45
TOTAL AMOUNT DUE		113.96

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

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STATUS REPORT

INVOICE #: 2036727076
 INVOICE DATE: 05/12/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9826235

PAGE: 001

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
1	CROSS OVER	82040780	AYAT	PATERSON, JAME		HRD	0000000002	9780316499187	0316499188	LITTL	29.00	BACK ORDERED	NP	10/2022
1	GOING ROGUE	82040780	AYAT	EVANOVICH, JANE		HRD	0000000001	9781668003053	1668003058	SIMON	28.99	BACK ORDERED	NP	11/2022
1	RACING THE LIGHT	82040780	AYAT	CRAIS, ROBERT		HRD	0000000003	9780525535720	0525535721	PENGU	29.00	BACK ORDERED	NP	11/2022
1	CHRISTMAS DELIVERANCE	82053769	AYAT	PERRY, ANNE		HRD	0000000003	9780593359105	0593359100	RANDO	22.00	BACK ORDERED	NP	11/2022
1	DAWNLANDS	82053769	AYAT	GREGORY, PHILIP		HRD	0000000002	9781501187216	150118721X	SIMON	28.99	BACK ORDERED	NP	11/2022
1	DESERT STAR	82053769	AYAT	CONNELLY, MICHA		HRD	0000000001	9780316485654	0316485659	LITTL	29.00	BACK ORDERED	NP	11/2022

INVOICE

INVOICE #: 2036753352
 INVOICE DATE: 05/19/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9837647

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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	EVERY CLOAK ROLLED IN BLOOD 81692358	AYAT	BURKE, JAMES LE	HRD 0000000001	9781982196592 1982196599	SIMON	27.00	43.0%	15.39	15.39
1	SECRETS 81714533	AYAT	MICHAELS, FERN	HRD 0000000002	9781496731463 1496731468	KNSGT	28.95	43.0%	16.50	16.50
1	NIGHTWORK 81706322	AYAT	ROBERTS, NORA	HRD 0000000002	9781250278197 1250278198	STMAR	29.99	43.0%	17.09	17.09
1	SUMMER SONG 81971456	SRP2022	HENKES, KEVIN	SAL 507947092	9780062866134 0062866133	HARJU	18.99	20.1%	15.17	15.17
1	BUSHCRAFT KID SURVIVE IN THE WILD AND HA 81971456	SRP2022	WOWAK, DAN	PAP 507935587	9780744053838 0744053838	ALPBK	16.99	40.0%	10.19	10.19
1	ULTIMATE QUEST 81719440	1QJFJNF	PATERSON, JAME	HRD 486678556	9780316500180 0316500186	LITLC	14.99	43.0%	8.54	8.54
1	BEST FRENEMIES FOREVER 81891079	2Q2022JFJNF	MCCAFFERTY, MEG	HRD 501112673	9781338722499 1338722492	SCHOH	16.99	43.0%	9.68	9.68
1	BLOOM OF THE FLOWER DRAGON 81891079	2Q2022JFJNF	WEST, TRACEY	HRD 501110347	9781338776881 1338776886	SCHOH	24.99	5.0%	23.74	23.74
8				SUB TOTAL						116.30
				USD CURRENCY						

INVOICE

INVOICE #: 2036753352
 INVOICE DATE: 05/19/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9837647

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8 OWNERSHIP LABEL	AT	0.25	=	2.00
7 SPINE LABEL	AT	0.25	=	1.75
8 LABEL PROTECTORS	AT	0.00	=	0.00
5 MYLAR JACKET NON STA	AT	0.89	=	4.45
TOTAL				8.20

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	8.20
TOTAL AMOUNT DUE		124.50

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

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STATUS REPORT

INVOICE #: 2036753352
 INVOICE DATE: 05/19/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9837647
 PAGE: 001

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QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			DISPOSITION	STATUS	DUE DATE
1	DISTANT THUNDER 82065215	AYAT	WOODS, STUART	HRD 0000000001	9780593540039 0593540034	PENGU	29.00	BACK ORDERED	NP	10/2022
1	PERFECT ASSASSIN 82069373	AYAT	PATERSON, JAME	HRD 0000000001	9781538721858 1538721856	GDCTP	32.00	BACK ORDERED	NP	11/2022
1	SERPENT IN HEAVEN 82073003	AYAT	HARRIS, CHARLAI	HRD 0000000001	9781982182496 1982182490	SIMON	27.99	BACK ORDERED	NP	11/2022

INVOICE

INVOICE #: 2036777628
 INVOICE DATE: 06/03/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9849420

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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	MEANT TO BE 81714533	AYAT	GIFFIN, EMILY	HRD 0000000001	9780425286647 0425286649	RANDO	28.00	43.0%	15.96	15.96
1	SPARRING PARTNERS 81825127	AYAT	GRISHAM, JOHN	HRD 0000000001	9780385549325 0385549326	RANDO	28.95	43.0%	16.50	16.50
1	BOMBER MAFIA A DREAM 81795798	A TEMPTATION AND TH AYNF	GLADWELL, MALCO	PAP 0000000001	9780316296816 0316296813	LTPPB	18.99	40.0%	11.39	11.39
1	HAPPY GO LUCKY 81718047	AYNF	SEDARIS, DAVID	HRD 0000000001	9780316392457 0316392456	LITTL	29.00	43.0%	16.53	16.53
1	LLAMA LLAMA BACK TO SCHOOL 81971456	SRP2022	DUNCAN, REED	SAL 507931586	9780593352441 0593352440	PENGJ	18.99	20.1%	15.17	15.17
1	HEALTHY HOMEMADE DOG 81971456	TREATS MORE THAN 70 SRP2022	FABER-NELSON, S	HRD 507912460	9781510744714 1510744711	SIMON	19.99	5.0%	18.99	18.99
6				SUB TOTAL						94.54
				USD CURRENCY						

INVOICE

INVOICE #: 2036777628
 INVOICE DATE: 06/03/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9849420

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6 OWNERSHIP LABEL	AT	0.25	=	1.50
6 SPINE LABEL	AT	0.25	=	1.50
6 LABEL PROTECTORS	AT	0.00	=	0.00
4 MYLAR JACKET NON STA	AT	0.89	=	3.56
TOTAL				6.56

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

	VAS	6.56
TOTAL AMOUNT DUE		101.10

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

 INVOICE #: 2036777628
 INVOICE DATE: 06/03/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9849420

PAGE: 001

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	CHOICE								
	82085724	AYAT				29.99	BACK ORDERED	NP	11/2022
1	CHRISTMAS MEMORY								
	82085724	AYAT				17.99	BACK ORDERED	NP	11/2022
1	HUNTING TIME								
	82085724	AYAT				29.00	BACK ORDERED	NP	11/2022
1	WHITTTERS								
	82085724	AYAT				28.99	BACK ORDERED	NP	11/2022
1	EMPTY SMILES								
	82091079	3Q2022JFJNF				16.99	BACK ORDERED	NP	08/2022
1	FALLOUT								
	82091079	3Q2022JFJNF				19.99	BACK ORDERED	BP	
1	HAUNTED STATES OF AMERICA SET 3								
	82091079	3Q2022JFJNF				54.26	BACK ORDERED	BP	
1	LABYRINTH OF DOOM								
	82091079	3Q2022JFJNF				12.99	BACK ORDERED	NP	11/2022
1	MAGIC TREE HOUSE 4 PIRATES PAST NOON								
	82091079	3Q2022JFJNF				16.99	BACK ORDERED	NP	09/2022
1	MAX MEOW 4 TACO TIME MACHINE								
	82091079	3Q2022JFJNF				12.99	BACK ORDERED	NP	10/2022
1	STONE CHILD								
	82091079	3Q2022JFJNF				17.99	BACK ORDERED	NP	08/2022
1	AURA OF NIGHT								
	82091521	2Q2022AFANF				28.99	BACK ORDERED	NP	07/2022
1	CHRYSALIS								
	82091521	2Q2022AFANF				29.00	BACK ORDERED	NP	07/2022
1	GWENDYS BUTTON BOX								
	82091521	2Q2022AFANF				25.99	BACK ORDERED	BP	
1	GWENDYS MAGIC FEATHER								
	82091521	2Q2022AFANF				25.00	BACK ORDERED	BP	
1	INK BLACK HEART								
	82091521	2Q2022AFANF				32.00	BACK ORDERED	NP	08/2022
1	IT GIRL								
	82091521	2Q2022AFANF				28.99	BACK ORDERED	NP	07/2022
1	WHERE THE SKY BEGINS								
	82091521	2Q2022AFANF				24.95	BACK ORDERED	NP	08/2022
1	APOTHECARY DIARIES 1								
	82091535	3Q2022TEEN				10.99	BACK ORDERED	OS	
1	APOTHECARY DIARIES 2								
	82091535	3Q2022TEEN				10.99	BACK ORDERED	BP	

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISPOSITION	STATUS	DUE DATE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10				
1	APOTHECARY DIARIES 3 82091535	3Q2022TEEN	HYUUGA, NATSU	PAP 517803421	9781646090723 1646090721	RANDO 10.99	BACK ORDERED	BP	
1	APOTHECARY DIARIES 5 82091535	3Q2022TEEN	HYUUGA, NATSU	PAP 517803650	9781646090747 1646090748	RANDO 10.99	BACK ORDERED	NP	06/2022
1	APOTHECARY DIARIES 6 82091535	3Q2022TEEN	HYUUGA, NATSU	PAP 517803532	9781646090860 1646090861	RANDO 12.99	BACK ORDERED	NP	09/2022
1	ASHFALL PROPHECY 82091535	3Q2022TEEN	LORE, PITTACUS	HRD 504173217	9780062845399 006284539X	HARJU 18.99	BACK ORDERED	NP	08/2022
1	BEASTS OF RUIN 82091535	3Q2022TEEN	GRAY, AYANA	HRD 504169971	9780593405710 0593405714	PENGJ 18.99	BACK ORDERED	NP	07/2022
1	BLADE BREAKER 82091535	3Q2022TEEN	AVEYARD, VICTOR	HRD 504150547	9780062872661 0062872664	HARJU 19.99	BACK ORDERED	NP	06/2022
1	DEFEND THE DAWN 82091535	3Q2022TEEN	KEMMERER, BRIGI	HRD 504171334	9781547610075 1547610077	BLMSY 18.99	BACK ORDERED	NP	09/2022
1	FINAL GAMBIT 82091535	3Q2022TEEN	BARNES, JENNIFE	HRD 504150884	9780316370950 0316370959	LITLC 18.99	BACK ORDERED	NP	08/2022
1	KINGDOM OF THE FEARED 82091535	3Q2022TEEN	MANISCALCO, KER	HRD 504174047	9780316341882 0316341886	LITLC 19.99	BACK ORDERED	NP	09/2022
1	MS MARVEL 2 STORMRANGER 82091535	3Q2022TEEN	AHMED, SALADIN	PAP 517796163	9781302918309 1302918303	MARVB 17.99	BACK ORDERED	BP	
1	TIM BURTONS THE NIGHTMARE BEFORE CHRISTM 82091535	3Q2022TEEN	ERNSHAW, SHEA	HRD 516978003	9781368069601 1368069606	DISNP 18.99	BACK ORDERED	NP	07/2022
1	CREEPY CRAYON 82091536	3Q2022ERPBB	REYNOLDS, AARON	SAL 516974883	9781534465886 153446588X	SIMJU 18.99	BACK ORDERED	NP	08/2022
1	FRIENDS FOREVER 82091536	3Q2022ERPBB	HALE, BRUCE	HRD 504212780	9780062912596 0062912593	HARJU 16.99	BACK ORDERED	NP	06/2022
1	FRUSTRATING BOOK 82091536	3Q2022ERPBB	WILLEMS, MO	HRD 516975917	9781368074827 1368074820	DSNYP 12.99	BACK ORDERED	NP	09/2022
1	GOLD 82091536	3Q2022ERPBB	SHANNON, DAVID	SAL 516976313	9780593352274 0593352270	PENGJ 18.99	BACK ORDERED	NP	09/2022
1	HOW TO CATCH A CLASS PET 82091536	3Q2022ERPBB	WALSTEAD, ALICE	HRD 515277907	9781728263939 172826393X	SOUKD 10.99	BACK ORDERED	NP	06/2022
1	I FEEL SAFE 82091536	3Q2022ERPBB	MCPHAIL, DAVID	SAL 504214493	9780823450725 0823450724	PNGDC 17.99	BACK ORDERED	NP	08/2022
1	PETE THE CAT PLAYS HIDE-AND-SEEK 82091536	3Q2022ERPBB	DEAN, JAMES	SAL 516976443	9780063095922 0063095920	HARJU 19.99	BACK ORDERED	NP	09/2022
1	PIGEON WILL RIDE THE ROLLER COASTER 82091536	3Q2022ERPBB	WILLEMS, MO	SAL 516665635	9781454946861 1454946865	STERJ 17.99	BACK ORDERED	NP	09/2022
1	REALLY ROTTEN PRINCESS AND THE WONDERFUL 82091536	3Q2022ERPBB	SNODGRASS, CECI	HRD 504213610	9781534486188 1534486186	SIMJU 17.99	BACK ORDERED	NP	08/2022
1	TRUST 82091536	3Q2022ERPBB	BERENSTAIN, MIK	HRD 504219577	9780593302422 0593302427	RANDJ 9.99	BACK ORDERED	NP	07/2022

INVOICE

INVOICE #: 2036731096
 INVOICE DATE: 05/11/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM9833872
 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	CHASES SPACE CASE 81719494	1QPICBBER	DEPKEN, KRISTEN	PBD 475738519	9780606384803 0606384804	PRFEC	16.25	0.0%	16.25	16.25
1				SUB TOTAL						16.25
				USD CURRENCY						
1	OWNERSHIP LABEL	AT	0.25 =	0.25					VAS	0.50
1	SPINE LABEL	AT	0.25 =	0.25						
1	LABEL PROTECTORS	AT	0.00 =	0.00						
	TOTAL			0.50					TOTAL AMOUNT DUE	16.75

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



Director's Report
 Statistics for May 2022
 Submitted to VMPL Board by Nancy
 Studebaker June 2022

May 2022 Compared to May 2021	May-22	May-21	Difference
VISITORS	179	450	-151%
CIRCULATION			
Books- Adult	118	64	
Books- Teen	18	10	
Books- Juvenile	363	157	
DVD	56	0	
E-Books & Audio Books	185	156	
Misc	39	19	
Total Circulation	779	406	48%
PROGRAMMING			
Children's Programs Offered	0	0	
Children's Program Attendance	0	0	
Class Visits to Library	0	0	
Children's Passive Programming Participation	0	24	
Adult Programs Offered	0	0	

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-21	Jun-21	FY22
Visitors	399	215	200	255	236	301	169	176	269	179	268		2667
Library checkouts	770	596	434	434	649	524	506	403	594	448	647		6005
E-books & e-audiobooks check-out	167	128	100	129	120	155	239	209	185	161	209		1802
Total Circulation	937	724	534	563	769	679	745	612	779	609	856	0	7807
Programs offered	5	0	8	13	8	2	11	9	4	5	0		65
Programming attendance	61	0	54	38	61	88	18	19	25	32	0		396
Passive program participation	48	0	2	0	0	0	20	14	13	8	0		105
Total Programming	109	0	56	38	61	88	38	33	38	40	0	0	501
Library visit to schools/daycare	0	50	0	0	0	0	72	54	0	20	120		316
Groups/students visit to library	80	40	0	52	0	0	0	0	0	0	0		172
Other Outreach	0	0	0	0	0	0	0	0	0	0	0		0
Total Outreach	80	90	0	52	0	0	72	54	0	20	120	0	488
Reading Rewards (books read)	0	0	74	513	493	1389	120	20	0	0	0		2609
Computer usage	2	5	22	18	14	12	12	7	10	0	0		102
Wireless usage visits	73	44	66	39	52	56	50	67	106	122	104		779
Wireless unique visitors	22	14	28	18	21	19	9	10	18	22	22		203
Reference questions	4	5	6	3	8	10	7	3	3	2	4		55
Copy/Print	0	11	68	31	21	0							131
ILL Borrow Completed	4	11	4	8	8	15	34	21	31	26	24		186
ILL Lender Completed	1	4	5	2	1	3	24	17	32	21	24		134
Website Visits	48	311	358	390	380	293	289	242	224	182	240		2957

The following reflects work accomplished in April 2022

Strategic Theme: Growing, strengthening and a building for the future. Improving the organizational health of Van Meter Public Library to prepare for growth in the future.

Efforts continue to re-organize the VMPL Foundation. Nancy met with Joe Herman and Kate McComb on May 23. A meeting of the Board of Directors is scheduled for June 20th.

Making the library visually appealing takes a lot of work; Emma Backstrom continues to do a fine job of keeping the place clean. Keeping things orderly, bulletin boards fresh and other aesthetic details are a priority for Katrina and Nancy.

Our website has a fresh new look thanks to Katrina. We will be using a new calendaring system that will allow us to register participants and make tracking statistics easier.

Strategic Theme: Programs and resources to engage learners of all ages.

May was another record setting month, with over 200 audiobooks and e-books checked out from Libby. In person circulation was also strong.

Nancy visited VM Elementary to promote Summer Reading 2022 on May 17. All first, second and third graders received a reading log for the Reading Rewards program.

TumbleBooks is providing TeenBookCloud for free from May to August. This provides access to over 1400 audio books, graphic novels, and ebooks for middle school, high school, and young adults.

Strategic Theme: Creating community. Expanding the library's role in the greater Van Meter community.

Nancy attended the State Library's Director Roundtable in Perry on May 12th. The topic was "Making Room for "Yes." We learned strategies for making decisions about what new opportunities to pursue and how to decide which services may no longer be needed.