



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: July 20, 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 June 15, 2022 Meeting
 - B. May and June Financials
 - C. July Claims
5. Election of Board Officers
6. Reports
 - A. Director's Report
 - B. President's Report
7. Adjourn

Van Meter Public Library

6/15/2022 Board Meeting Minutes

On June 15th 2022, the Van Meter Public Library Board met at the Van Meter Public Library.

The meeting was called to order at 6:32pm by President McCombs.

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

Discussion Items:

Nomination of Board Officers was presented by Studebaker. 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 6:55 pm.

The next meeting will take place at the Van Meter Public Library on Wednesday, July 20th at 6:30pm.

| 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 | \$ 3,384.62 | \$ 3,384.62 | \$ 5,076.93 | \$ 3,384.62 | \$ 3,384.62 | \$ 44,000.06 | 98% |
| Wages PT | \$ 18,600.00 | \$ 739.03 | \$ 848.19 | \$ 411.56 | \$ 1,222.50 | \$ 1,700.13 | \$ 1,561.25 | \$ 1,379.01 | \$ 1,727.38 | \$ 1,624.88 | \$ 2,305.63 | \$ 1,488.76 | \$ 1,546.13 | \$ 16,554.45 | 89% |
| Programming | \$ 4,200.00 | \$ 773.65 | \$ - | \$ - | \$ 273.98 | \$ 388.29 | \$ 49.27 | \$ 100.44 | \$ 338.85 | \$ 97.41 | \$ 435.30 | \$ - | \$ 1,834.39 | \$ 4,291.58 | 102% |
| Subscriptions | \$ 300.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 75.65 | \$ 75.65 | 25% |
| 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 | \$ 266.28 | \$ 226.91 | \$ 141.12 | \$ 129.19 | \$ 61.39 | \$ 1,438.72 | 103% |
| Telephone | \$ 800.00 | \$ - | \$ 53.80 | \$ 53.67 | \$ 53.67 | \$ 53.67 | \$ 53.68 | \$ 52.95 | \$ 52.96 | \$ 52.96 | \$ 52.79 | \$ 52.80 | \$ 52.79 | \$ 585.74 | 73% |
| Technology | \$ 4,500.00 | \$ 198.98 | \$ 198.98 | \$ 1,212.53 | \$ 588.97 | \$ 596.98 | \$ 1,967.99 | \$ (1,157.19) | \$ 232.81 | \$ 232.81 | \$ 232.81 | \$ - | \$ 232.81 | \$ 4,538.48 | 101% |
| Other Contractual Services | \$ 1,200.00 | \$ - | \$ 1,100.00 | \$ 35.85 | \$ 8.50 | \$ 8.50 | \$ 17.86 | \$ 9.01 | \$ 9.01 | \$ 9.01 | \$ 18.21 | \$ 9.01 | \$ - | \$ 1,224.96 | 102% |
| Library Materials | \$ 16,000.00 | \$ 1,966.79 | \$ 1,605.93 | \$ 15.48 | \$ 860.98 | \$ 1,855.94 | \$ 3,140.71 | \$ 2,549.20 | \$ 1,481.38 | \$ 1,038.54 | \$ 1,001.26 | \$ 450.22 | \$ - | \$ 15,966.43 | 100% |
| Office Supplies | \$ 1,300.00 | \$ 41.86 | \$ - | \$ - | \$ 364.45 | \$ 396.99 | \$ 136.12 | \$ 61.72 | \$ 166.52 | \$ 100.34 | \$ 120.44 | \$ 45.29 | \$ - | \$ 1,433.73 | 110% |
| 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 | \$ 7,659.81 | \$ 6,767.48 | \$ 9,384.49 | \$ 5,559.89 | \$ 7,187.78 | \$ 90,249.80 | 96% |

| 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 | \$ - | \$ - | \$ - | \$ - | \$ 156.19 | \$ - | \$ 1,529.01 | \$ 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 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 50,000.00 | \$ - | \$ - | \$ - | \$ 50,000.00 | \$ 50,000.00 |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Total | \$ 57,300.00 | \$ - | \$ 420.38 | \$ - | \$ - | \$ - | \$ 1,732.32 | \$ 7,613.11 | \$ - | \$ 50,000.00 | \$ - | \$ 156.19 | \$ - | \$ 59,922.00 | \$ 57,300.00 |

| 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 | \$ 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) | \$ (14,995.82) | \$ 28,331.58 | \$ 18,947.09 | \$ 13,387.20 | \$ 6,355.61 |
| Total | \$ 45,074.67 | \$38,183.01 | \$ 32,985.99 | \$ 24,465.40 | \$ 16,026.00 | \$ 7,252.21 | \$ 8,342.33 | \$ 682.52 | \$ 44,009.92 | \$ 34,625.43 | \$ 29,065.54 | \$ 22,033.95 |

TREASURER'S REPORT
CALENDAR 5/2022, FISCAL 11/2022

MAY

| ACCOUNT TITLE | LAST MONTH END BALANCE | RECEIVED | DISBURSED | CHANGE IN LIABILITY | ENDING BALANCE |
|------------------------|---------------------------|----------|-----------|------------------------|-------------------|
| 182 LIBRARY TRUST FUND | 18,947.09 | .00 | 5,559.89 | .00 | 13,387.20 |
| Report Total | 18,947.09 | .00 | 5,559.89 | .00 | 13,387.20 |

TREASURER'S REPORT
CALENDAR 5/2022, FISCAL 11/2022

MAY

| 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 5/2022, FISCAL 11/2022

MAY

PCT OF FISCAL YTD 91.6%

| 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 | 40,615.44 | 90.13 | 4,446.56 |
| 182-410-6020 | WAGES - PART TIME | 18,600.00 | 1,488.76 | 15,008.32 | 80.69 | 3,591.68 |
| 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 | .00 | 2,457.19 | 58.50 | 1,742.81 |
| 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 | 129.19 | 1,377.33 | 98.38 | 22.67 |
| 182-410-6373 | TELEPHONE/COMMUNICATIONS | 800.00 | 52.80 | 532.95 | 66.62 | 267.05 |
| 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 | .00 | 4,305.67 | 95.68 | 194.33 |
| 182-410-6424 | COMMUNITY INTERSET | .00 | .00 | .00 | .00 | .00 |
| 182-410-6499 | OTHER CONTRACTUAL SERV | 1,200.00 | 9.01 | 1,224.96 | 102.08 | 24.96- |
| 182-410-6502 | LIBRARY MATERIALS | 16,000.00 | 450.22 | 15,966.43 | 99.79 | 33.57 |
| 182-410-6506 | OFFICE SUPPLIES | 1,300.00 | 45.29 | 1,433.73 | 110.29 | 133.73- |
| 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 | 5,559.89 | 83,062.02 | 88.45 | 10,849.98 |
| | PROOF | 93,912.00 | 5,559.89 | 83,062.02 | 88.45 | 10,849.98 |

REVENUE & EXPENSE REPORT
CALENDAR 5/2022, FISCAL 11/2022

MAY

PCT OF FISCAL YTD 91.6%

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE | BUDGET | DIFFERENCE |
|----------------|---------------------------|----------------|----------------|------------|------------|
| 182-410-4440 | STATE GRANTS | .00 | 1,372.82 | 1,300.00 | 72.82- |
| 182-410-4470 | LIBRARY SERVICE | .00 | 4,513.11 | 4,500.00 | 13.11- |
| 182-410-4705 | DONATIONS - LIBRARY TRUST | .00 | 3,879.88 | 1,500.00 | 2,379.88- |
| 182-410-6010 | WAGES - FULL TIME | 3,384.62 | 40,615.44 | 45,062.00 | 4,446.56 |
| 182-410-6020 | WAGES - PART TIME | 1,488.76 | 15,008.32 | 18,600.00 | 3,591.68 |
| 182-410-6030 | WAGES - SEASONAL/TEMP | .00 | .00 | .00 | .00 |
| 182-410-6210 | DUES | .00 | .00 | .00 | .00 |
| 182-410-6215 | PROGRAMMING | .00 | 2,457.19 | 4,200.00 | 1,742.81 |
| 182-410-6220 | SUBSCRIPTION | .00 | .00 | 300.00 | 300.00 |
| 182-410-6230 | TRAINING | .00 | .00 | 150.00 | 150.00 |
| 182-410-6311 | OPERATION & MAINTENANCE | .00 | 140.00 | 400.00 | 260.00 |
| 182-410-6371 | UTILITIES | 129.19 | 1,377.33 | 1,400.00 | 22.67 |
| 182-410-6373 | TELEPHONE/COMMUNICATIONS | 52.80 | 532.95 | 800.00 | 267.05 |
| 182-410-6408 | INSURANCE | .00 | .00 | .00 | .00 |
| 182-410-6413 | PAYMENTS - OTHER AGENCIES | .00 | .00 | .00 | .00 |
| 182-410-6419 | TECHNOLOGY | .00 | 4,305.67 | 4,500.00 | 194.33 |
| 182-410-6424 | COMMUNITY INTERSET | .00 | .00 | .00 | .00 |
| 182-410-6499 | OTHER CONTRACTUAL SERV | 9.01 | 1,224.96 | 1,200.00 | 24.96- |
| 182-410-6502 | LIBRARY MATERIALS | 450.22 | 15,966.43 | 16,000.00 | 33.57 |
| 182-410-6506 | OFFICE SUPPLIES | 45.29 | 1,433.73 | 1,300.00 | 133.73- |
| 182-410-6511 | MEMORIAL MATERIALS | .00 | .00 | .00 | .00 |
| 182-910-4830 | TRANSFERS IN | .00 | 50,000.00 | 50,000.00 | .00 |
| 182-910-6910 | TRANSFERS OUT | .00 | .00 | .00 | .00 |
| 182-950-4300 | INTEREST | .00 | .00 | .00 | .00 |
| 182-999-9999 | PROFIT HANDLER | .00 | .00 | .00 | .00 |
| | DIFFERENCE | 5,559.89- | 23,296.21- | 36,612.00- | 13,315.79- |
| | PROOF | 5,559.89- | 23,296.21- | 36,612.00- | 13,315.79- |

TREASURER'S REPORT
CALENDAR 6/2022, FISCAL 12/2022

JUNE

| ACCOUNT TITLE | LAST MONTH END BALANCE | RECEIVED | DISBURSED | CHANGE IN LIABILITY | ENDING BALANCE |
|------------------------|---------------------------|----------|-----------|------------------------|-------------------|
| 182 LIBRARY TRUST FUND | 13,387.20 | 156.19 | 7,187.78 | .00 | 6,355.61 |
| Report Total | 13,387.20 | 156.19 | 7,187.78 | .00 | 6,355.61 |

TREASURER'S REPORT
CALENDAR 6/2022, FISCAL 12/2022
JUNE

| 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 6/2022, FISCAL 12/2022
JUNE

PCT OF FISCAL YTD 100.0%

| ACCOUNT NUMBER | ACCOUNT TITLE | TOTAL BUDGET | MTD BALANCE | YTD BALANCE | PERCENT EXPENDED | UNEXPENDED |
|----------------|---------------------------|--------------|-------------|-------------|------------------|------------|
| 182-410-6010 | WAGES - FULL TIME | 45,062.00 | 3,384.62 | 44,000.06 | 97.64 | 1,061.94 |
| 182-410-6020 | WAGES - PART TIME | 18,600.00 | 1,546.13 | 16,554.45 | 89.00 | 2,045.55 |
| 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 | 1,834.39 | 4,291.58 | 102.18 | 91.58- |
| 182-410-6220 | SUBSCRIPTION | 300.00 | 75.65 | 75.65 | 25.22 | 224.35 |
| 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 | 61.39 | 1,438.72 | 102.77 | 38.72- |
| 182-410-6373 | TELEPHONE/COMMUNICATIONS | 800.00 | 52.79 | 585.74 | 73.22 | 214.26 |
| 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 | 232.81 | 4,538.48 | 100.86 | 38.48- |
| 182-410-6424 | COMMUNITY INTERSET | .00 | .00 | .00 | .00 | .00 |
| 182-410-6499 | OTHER CONTRACTUAL SERV | 1,200.00 | .00 | 1,224.96 | 102.08 | 24.96- |
| 182-410-6502 | LIBRARY MATERIALS | 16,000.00 | .00 | 15,966.43 | 99.79 | 33.57 |
| 182-410-6506 | OFFICE SUPPLIES | 1,300.00 | .00 | 1,433.73 | 110.29 | 133.73- |
| 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 | 30,327.80- | 30,327.80- | .00 | 30,327.80 |
| | DIFFERENCE | 93,912.00 | 23,140.02- | 59,922.00 | 63.81 | 33,990.00 |
| | PROOF | 93,912.00 | 23,140.02- | 59,922.00 | 63.81 | 33,990.00 |

REVENUE & EXPENSE REPORT
CALENDAR 6/2022, FISCAL 12/2022

JUNE

PCT OF FISCAL YTD 100.0%

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE | BUDGET | DIFFERENCE |
|----------------|---------------------------|-------------|-------------|------------|------------|
| 182-410-4440 | STATE GRANTS | 156.19 | 1,529.01 | 1,300.00 | 229.01- |
| 182-410-4470 | LIBRARY SERVICE | .00 | 4,513.11 | 4,500.00 | 13.11- |
| 182-410-4705 | DONATIONS - LIBRARY TRUST | .00 | 3,879.88 | 1,500.00 | 2,379.88- |
| 182-410-6010 | WAGES - FULL TIME | 3,384.62 | 44,000.06 | 45,062.00 | 1,061.94 |
| 182-410-6020 | WAGES - PART TIME | 1,546.13 | 16,554.45 | 18,600.00 | 2,045.55 |
| 182-410-6030 | WAGES - SEASONAL/TEMP | .00 | .00 | .00 | .00 |
| 182-410-6210 | DUES | .00 | .00 | .00 | .00 |
| 182-410-6215 | PROGRAMMING | 1,834.39 | 4,291.58 | 4,200.00 | 91.58- |
| 182-410-6220 | SUBSCRIPTION | 75.65 | 75.65 | 300.00 | 224.35 |
| 182-410-6230 | TRAINING | .00 | .00 | 150.00 | 150.00 |
| 182-410-6311 | OPERATION & MAINTENANCE | .00 | 140.00 | 400.00 | 260.00 |
| 182-410-6371 | UTILITIES | 61.39 | 1,438.72 | 1,400.00 | 38.72- |
| 182-410-6373 | TELEPHONE/COMMUNICATIONS | 52.79 | 585.74 | 800.00 | 214.26 |
| 182-410-6408 | INSURANCE | .00 | .00 | .00 | .00 |
| 182-410-6413 | PAYMENTS - OTHER AGENCIES | .00 | .00 | .00 | .00 |
| 182-410-6419 | TECHNOLOGY | 232.81 | 4,538.48 | 4,500.00 | 38.48- |
| 182-410-6424 | COMMUNITY INTERSET | .00 | .00 | .00 | .00 |
| 182-410-6499 | OTHER CONTRACTUAL SERV | .00 | 1,224.96 | 1,200.00 | 24.96- |
| 182-410-6502 | LIBRARY MATERIALS | .00 | 15,966.43 | 16,000.00 | 33.57 |
| 182-410-6506 | OFFICE SUPPLIES | .00 | 1,433.73 | 1,300.00 | 133.73- |
| 182-410-6511 | MEMORIAL MATERIALS | .00 | .00 | .00 | .00 |
| 182-910-4830 | TRANSFERS IN | .00 | 50,000.00 | 50,000.00 | .00 |
| 182-910-6910 | TRANSFERS OUT | .00 | .00 | .00 | .00 |
| 182-950-4300 | INTEREST | .00 | .00 | .00 | .00 |
| 182-999-9999 | PROFIT HANDLER | 30,327.80- | 30,327.80- | .00 | 30,327.80 |
| | | ===== | ===== | ===== | ===== |
| | DIFFERENCE | 23,296.21 | .00 | 36,612.00- | 36,612.00- |
| | | ===== | ===== | ===== | ===== |
| | | ===== | ===== | ===== | ===== |
| | PROOF | 23,296.21 | .00 | 36,612.00- | 36,612.00- |
| | | ===== | ===== | ===== | ===== |

CLAIMS PAY REQUEST

City of Van Meter

Payable To: SYNCB/AMAZON

Date of Statement: 06/10/22

Mailing Address: PO BOX 530958

Amount To Be Paid: \$1,117.08

| Invoice Number | Materials 182-410-6502 | Programming 182-410-6215 | Supplies 182-410-6506 | Technology 182-410-6419 |
|----------------|---------------------------|-----------------------------|--------------------------|----------------------------|
| \$ 1,117.08 | \$ 477.06 | \$ 506.39 | \$ 133.63 | \$ - |
| 939895539997 | \$ 132.86 | | | |
| 973479836785 | \$ 19.10 | | | |
| 443893899849 | \$ 17.98 | | | |
| 469779434448 | \$ 8.99 | | | |
| 468946993895 | \$16.13 | | | |
| 794775979935 | \$ 72.92 | | | |
| 947894438749 | \$ 23.98 | | | |
| 794748384876 | | | \$ 25.88 | |
| 758677544566 | | \$ 71.94 | | |
| 765574888537 | | \$ 30.55 | | |
| 899487353343 | | \$ 35.76 | | |
| 993654848766 | | \$ 87.25 | | |
| 434693559547 | | \$ 130.00 | | |
| 755743988885 | \$ 15.33 | | | |
| 464445644389 | \$ 37.58 | | | |
| 993833677493 | | \$ 14.17 | | |
| 449775343446 | | \$ 22.79 | | |
| 687888868444 | | | \$ 107.75 | |
| 454477887537 | \$ 15.37 | | | |
| 757869695668 | \$ 79.20 | | | |
| 956537586999 | \$ 15.97 | | | |
| 954354888689 | \$ 7.27 | | | |
| 998355439786 | | 113.93 | | |
| 849795865799 | \$ 14.38 | | | |
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|-----------------|
| Vendor # |
| Office Use Only |

Nancy Studebaker-Barringer

*emailed to Nancy & Bill
6/15/22 lb*

PAYMENT STUB

Page 1 of 10

Account: 60457 8781 034056 8 Statement Date: 06/10/22 Page: 1 of 10

Account: 60457 8781 034056 8

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

PLEASE INDICATE ADDRESS CHANGES



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

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: S2GYV165

DUE DATE: 07/05/22

Payments Received

05/18/22 0031104 (1642.18) PAYMENT RECEIVED - THANK YOU

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

| Date | Invoice | Original Amount | Due Date | Reference | Invoice | Date & Amount Due |
|----------|--------------|-----------------|----------|-----------|--------------|-------------------|
| 04/12/22 | 439878664476 | 827.43 | 07/05/22 | | 439878664476 | 04/12 36.23 |
| 04/14/22 | 956537586999 | 15.97 | 07/05/22 | | 956537586999 | 04/14 15.97 |
| 04/19/22 | 757869695668 | 79.20 | 07/05/22 | | 757869695668 | 04/19 79.20 |
| 04/19/22 | 454477887537 | 15.37 | 07/05/22 | | 454477887537 | 04/19 15.37 |
| 04/20/22 | 593833984985 | 17.50 | 07/05/22 | | 593833984985 | 04/20 17.50 |
| 04/20/22 | 445385465457 | 21.93 | 07/05/22 | | 445385465457 | 04/20 21.93 |
| 04/20/22 | 687687366375 | 12.99 | 07/05/22 | | 687687366375 | 04/20 12.99 |
| 04/21/22 | 655744363475 | 30.74 | 07/05/22 | | 655744363475 | 04/21 30.74 |
| 04/23/22 | 437499888886 | 102.99 | 07/05/22 | | 437499888886 | 04/23 102.99 |
| 04/27/22 | 856934973844 | 389.59 | 07/05/22 | | 856934973844 | 04/27 389.59 |
| 04/29/22 | 687888868444 | 107.75 | 07/05/22 | | 687888868444 | 04/29 107.75 |
| 05/03/22 | 755743988885 | 15.33 | 07/05/22 | | 755743988885 | 05/03 15.33 |
| 05/03/22 | 464445644389 | 37.58 | 07/05/22 | | 464445644389 | 05/03 37.58 |
| 05/03/22 | 993833677493 | 14.17 | 07/05/22 | | 993833677493 | 05/03 14.17 |
| 05/05/22 | 449775343446 | 22.79 | 07/05/22 | | 449775343446 | 05/05 22.79 |

Account: 60457 8781 034056 8 Statement Date: 06/10/22 Page: 2 of 10

Account: 60457 8781 034056 8

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

| Date | Invoice | Original Amount | Due Date | Reference | Invoice | Date & Amount Due |
|----------|--------------|-----------------|----------|-----------|---------------------------------------|-------------------|
| 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 |
| 05/13/22 | 468398988934 | 56.27 | 08/05/22 | | 468398988934 <input type="checkbox"/> | 05/13 56.27 |
| 05/15/22 | 899487353343 | 35.76 | 08/05/22 | | 899487353343 <input type="checkbox"/> | 05/15 35.76 |
| 05/18/22 | 745369743468 | 52.18 | 08/05/22 | | 745369743468 <input type="checkbox"/> | 05/18 52.18 |
| 05/18/22 | 758677544566 | 71.94 | 08/05/22 | | 758677544566 <input type="checkbox"/> | 05/18 71.94 |
| 05/18/22 | 765574888537 | 30.55 | 08/05/22 | | 765574888537 <input type="checkbox"/> | 05/18 30.55 |
| 05/22/22 | 889984899767 | 210.85 | 08/05/22 | | 889984899767 <input type="checkbox"/> | 05/22 210.85 |
| 05/22/22 | 499635543878 | 105.42 | 08/05/22 | | 499635543878 <input type="checkbox"/> | 05/22 105.42 |
| 05/24/22 | 794748384876 | 25.88 | 08/05/22 | | 794748384876 <input type="checkbox"/> | 05/24 25.88 |
| 05/25/22 | 468946993895 | 16.13 | 08/05/22 | | 468946993895 <input type="checkbox"/> | 05/25 16.13 |
| 05/25/22 | 875735764488 | 903.59 | 08/05/22 | | 875735764488 <input type="checkbox"/> | 05/25 903.59 |
| 05/25/22 | 947894438749 | 23.98 | 08/05/22 | | 947894438749 <input type="checkbox"/> | 05/25 23.98 |
| 05/26/22 | 794775979935 | 72.92 | 08/05/22 | | 794775979935 <input type="checkbox"/> | 05/26 72.92 |
| 05/31/22 | 978573478569 | 14.85 | 08/05/22 | | 978573478569 <input type="checkbox"/> | 05/31 14.85 |
| 05/31/22 | 469779434448 | 8.99 | 08/05/22 | | 469779434448 <input type="checkbox"/> | 05/31 8.99 |
| 05/31/22 | 849795865799 | 14.38 | 08/05/22 | | 849795865799 <input type="checkbox"/> | 05/31 14.38 |
| 05/31/22 | 443893899849 | 17.98 | 08/05/22 | | 443893899849 <input type="checkbox"/> | 05/31 17.98 |
| 05/31/22 | 973479836785 | 19.10 | 08/05/22 | | 973479836785 <input type="checkbox"/> | 05/31 19.10 |
| 06/01/22 | 939895539997 | 132.86 | 08/05/22 | | 939895539997 <input type="checkbox"/> | 06/01 132.86 |
| 06/04/22 | 998355439768 | 113.93 | 08/05/22 | | 998355439768 <input type="checkbox"/> | 06/04 113.93 |
| 06/09/22 | 954354888689 | 7.27 | 08/05/22 | | 954354888689 <input type="checkbox"/> | 06/09 7.27 |

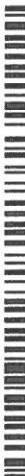
Please Indicate by Invoices Paid



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Account: 60457 8781 034056 8 Statement Date: 06/10/22 Page: 3 of 10

Account: 60457 8781 034056 8



0-0 SHG

| | | | |
|--|-------------------|-----------|---|
| Current Invoices: | \$ 3863.41 | \$ | Send payments to: P.O. Box 530958 Atlanta GA 30353-0958 |
| Previously Billed Invoices: | \$ 0.00 | | |
| Unapplied Payments & Credits: | \$ 0.00 | | |

| | |
|---|---|
|  | 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
\$ 1137.38
DUE BY 07/05/22

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: 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 | |

| | |
|---|---|
| AMAZON PO BOX 530958 ATLANTA, GA 30353-0958 CITY OF VAN METER Account : 8781 034056 8 Location: 0001 | Date of Sale: 05/13/22 Invoice: 468398988934 P.O. : |
|---|---|

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B00144B6AE | Perko 8501DP Medium Duty Batte | 1.000 | EA | 50.2800 | 50.28 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: 56.27 | | Tax: 0.00 | | Balance Due: 56.27 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/15/22
Invoice: 899487353343
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|-----------|--------------------|
| B07Q5RCYB5 | 12 Inch Tall Artificial Fire F | 1.000 | EA | 6.9900 | 6.99 |
| B01ELJHX7I | Pacon SunWorks Construction Pa | 1.000 | EA | 22.7800 | 22.78 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: | | 35.76 | | Tax: 0.00 | Balance Due: 35.76 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/18/22
Invoice: 745369743468
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|-----------|--------------------|
| B096H94MPW | Americanflat 22x28 Poster Fram | 1.000 | EA | 38.9900 | 38.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 13.1900 | 13.19 |
| Subtotal: | | 52.18 | | Tax: 0.00 | Balance Due: 52.18 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/18/22
Invoice: 758677544566
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|-----------|--------------------|
| B00006IUWB | Presto 04821 Orville Redenbach | 1.000 | EA | 19.1900 | 19.19 |
| B07FNRKP4R | 64 Pages Watercolor Paper Pad | 1.000 | EA | 19.7900 | 19.79 |
| B08Y6H4DQY | Liquid Droppers for Kids Craft | 1.000 | EA | 8.9900 | 8.99 |
| B000RAEBL2 | Toysmith Neato! Classics Jacob | 1.000 | EA | 5.9900 | 5.99 |
| B08L8Z39DQ | Kanjo Natural Epsom Salt - 100 | 1.000 | EA | 11.9900 | 11.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: | | 71.94 | | Tax: 0.00 | Balance Due: 71.94 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/18/22
Invoice: 765574888537
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| B08FHKQMK1 | 2000 Tactical Orange Raffle Ti | 2.000 | EA | 7.8900 | 15.78 |
| B0718XCG7F | PowerTRC 6" 3-D Mirascope, III | 1.000 | EA | 8.7800 | 8.78 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: | 30.55 | Tax: | 0.00 | Balance Due: | 30.55 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/22/22
Invoice: 499635543878
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| B0057ZVV10 | CHAMPRO Four Way Pitcher's Rub | 1.000 | EA | 104.6300 | 104.63 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 0.7900 | 0.79 |
| Subtotal: | 105.42 | Tax: | 0.00 | Balance Due: | 105.42 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/22/22
Invoice: 889984899767
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| B0057ZVV10 | CHAMPRO Four Way Pitcher's Rub | 2.000 | EA | 104.6300 | 209.26 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 1.5900 | 1.59 |
| Subtotal: | 210.85 | Tax: | 0.00 | Balance Due: | 210.85 |

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AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/24/22
Invoice: 794748384876
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| B07MND86LK | novelinks 16 Ounce Clear Plast | 1.000 | EA | 19.8900 | 19.89 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: 25.88 | | Tax: 0.00 | | Balance Due: 25.88 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/25/22
Invoice: 468946993895
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------------|--------------------------------|-----------|------|--------------------|------------|
| 0061430048 | Flat Stanley and the Haunted H | 1.000 | EA | 15.1000 | 15.10 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 1.0300 | 1.03 |
| Subtotal: 16.13 | | Tax: 0.00 | | Balance Due: 16.13 | |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/25/22
Invoice: 875735764488
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------------|--------------------------------|-----------|------|---------------------|------------|
| B09WZLBQ4K | Champion Sports Recreational S | 2.000 | EA | 449.9900 | 899.98 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 3.6100 | 3.61 |
| Subtotal: 903.59 | | Tax: 0.00 | | Balance Due: 903.59 | |

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AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/25/22
Invoice: 947894438749
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| 0385751060 | The Boy in the Striped Pajamas | 1.000 | EA | 17.9900 | 17.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: | | | | | 23.98 |
| | Tax: | 0.00 | | Balance Due: | 23.98 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/26/22
Invoice: 794775979935
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| 0062189794 | Flat Stanley and the Very Big | 1.000 | EA | 16.9900 | 16.99 |
| 0062496700 | Flat Stanley 4 Books in 1!: Fl | 1.000 | EA | 16.9900 | 16.99 |
| 0061430137 | Flat Stanley Goes Camping (I C | 1.000 | EA | 16.9900 | 16.99 |
| 006218976X | Flat Stanley: Show-and-Tell, F | 1.000 | EA | 16.9900 | 16.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 4.9600 | 4.96 |
| Subtotal: | | | | | 72.92 |
| | Tax: | 0.00 | | Balance Due: | 72.92 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/31/22
Invoice: 443893899849
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| 0688216986 | The Mouse and the Motorcycle (| 1.000 | EA | 13.9900 | 13.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 3.9900 | 3.99 |
| Subtotal: | | | | | 17.98 |
| | Tax: | 0.00 | | Balance Due: | 17.98 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/31/22
Invoice: 469779434448
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|-----------------------------|----------|------|--------------|------------|
| 0060235284 | Julie (Julie of the Wolves) | 1.000 | EA | 5.0000 | 5.00 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 3.9900 | 3.99 |
| Subtotal: | 8.99 | Tax: | 0.00 | Balance Due: | 8.99 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/31/22
Invoice: 849795865799
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| B074W1W28S | Transparent Orange Color Codin | 1.000 | EA | 14.3800 | 14.38 |
| Subtotal: | 14.38 | Tax: | 0.00 | Balance Due: | 14.38 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/31/22
Invoice: 973479836785
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| 0688210767 | Beezus and Ramona (Ramona, 1) | 1.000 | EA | 9.8000 | 9.80 |
| 0688217214 | Ramona the Pest (Ramona Quimby | 1.000 | EA | 9.3000 | 9.30 |
| Subtotal: | 19.10 | Tax: | 0.00 | Balance Due: | 19.10 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 05/31/22
Invoice: 978573478569
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| 0690013590 | Bridge to Terabithia, Cover ma | 1.000 | EA | 14.8500 | 14.85 |
| Subtotal: | 14.85 | Tax: | 0.00 | Balance Due: | 14.85 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 06/01/22
Invoice: 939895539997
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| 0380724049 | Lynne Reid Banks: Return of th | 1.000 | EA | 31.0500 | 31.05 |
| 0385321759 | The Watsons Go to Birmingham-- | 1.000 | EA | 12.6000 | 12.60 |
| 0060219432 | Julie and the Wolves (Julie of | 1.000 | EA | 16.9900 | 16.99 |
| 0525462694 | My Side of the Mountain Trilog | 1.000 | EA | 20.9900 | 20.99 |
| 1598535781 | Madeleine L'Engle: The Wrinkle | 1.000 | EA | 28.2600 | 28.26 |
| 0062884328 | Julie's Wolf Pack (Julie of th | 1.000 | EA | 7.9900 | 7.99 |
| 0399551239 | Where the Red Fern Grows | 1.000 | EA | 8.9900 | 8.99 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: | 132.86 | Tax: | 0.00 | Balance Due: | 132.86 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 06/04/22
Invoice: 998355439768
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------------------|----------|------|--------------|------------|
| B07GGT68QJ | Vamqor 100% Cotton 10 Pack Fin | 1.000 | EA | 12.9900 | 12.99 |
| 0064400204 | Sounder | 1.000 | EA | 6.9900 | 6.99 |
| B015EPXVW4 | Best Collapsible Water Bottle | 1.000 | EA | 15.9900 | 15.99 |
| B09NLK167V | Inscraft 40 Pack 14" Big Bubb | 1.000 | EA | 45.9900 | 45.99 |
| B096ZRDT5Q | WILLBOND 36 Pieces I Love to R | 2.000 | EA | 12.9900 | 25.98 |
| MISC | SHIPPING AND TAX | 1.000 | EA | 5.9900 | 5.99 |
| Subtotal: | 113.93 | Tax: | 0.00 | Balance Due: | 113.93 |

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

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

Date of Sale: 06/09/22
Invoice: 954354888689
P.O. :

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|------------------------------|----------|------|--------------|------------|
| 1510736131 | Harper and the Fire Star (4) | 1.000 | EA | 7.2700 | 7.27 |
| Subtotal: | 7.27 | Tax: | 0.00 | Balance Due: | 7.27 |



Final Details for Order #111-6596108-0067401

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 23, 2022
Amazon.com order number: 111-6596108-0067401
Order Total: \$25.88

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

| Shipped on May 25, 2022 | |
|--|---|
| Items Ordered | Price |
| 1 Of: <i>novelinks 16 Ounce Clear Plastic Jars Containers With Screw On Lids - Refillable Round Empty Plastic Slime Storage Containers for Kitchen & Household</i> | \$19.89 |
| Sold by: Novelinks (seller profile) Product question? (Ask Seller) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$19.89 |
| City of Van Meter Public Library | Shipping & Handling: \$5.99 |
| 505 GRANT ST | ----- |
| PO BOX 160 | Total before tax: \$25.88 |
| VAN METER, IA 50261-7707 | Sales Tax: \$0.00 |
| United States | ----- |
| Shipping Speed: | Total for This Shipment: \$25.88 |
| Standard Shipping | ----- |

| Payment information | |
|--|--|
| Payment Method: | Item(s) Subtotal: \$19.89 |
| Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568 | Shipping & Handling: \$5.99 |
| | ----- |
| | Total before tax: \$25.88 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$25.88 |
| Credit Card transactions | Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 26, 2022: \$25.88 |

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



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 \$130.00
Sold by: The Ink Spot (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: \$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 #111-5136928-1174657

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 31, 2022
Amazon.com order number: 111-5136928-1174657
Order Total: \$17.98

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

Shipped on June 7, 2022

Items Ordered Price
1 Of: The Mouse and the Motorcycle (Ralph S. Mouse, 1) , Cleary, Beverly \$13.99
Sold by: indoobestsellers (seller profile)
Condition: Used - Like New Unread copy in mint condition

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: \$13.99
Shipping & Handling: \$3.99
Total before tax: \$17.98
Sales Tax: \$0.00
Total for This Shipment: \$17.98

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$13.99
Shipping & Handling: \$3.99
Total before tax: \$17.98
Estimated Tax: \$0.00
Grand Total: \$17.98

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 8, 2022: \$17.98

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



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: Clifford the Big Red Dog [DVD] , Kenan Thompson \$11.38
Sold by: the_nps_store (seller profile)
Condition: New

Shipping Address: Item(s) Subtotal: \$11.38
City of Van Meter Public Library Shipping & Handling: \$3.99
505 GRANT ST
PO BOX 160
VAN METER, IA 50261-7707
United States
Total before tax: \$15.37
Sales Tax: \$0.00
Shipping Speed: Total for This Shipment: \$15.37
Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$11.38
Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568 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
VAN METER, IA 50261-7707 Total before tax: \$5.78
United States Sales Tax: \$0.00

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
VAN METER, IA 50261-7707 Total before tax: \$31.80
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 #111-6394340-9277055

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 25, 2022
Amazon.com order number: 111-6394340-9277055
Order Total: \$89.05

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

Shipped on May 26, 2022
Items Ordered Price
1 Of: Flat Stanley Goes Camping (I Can Read Level 2) , Brown, Jeff \$16.99
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: \$16.99
Shipping & Handling: \$0.93
Total before tax: \$17.92
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$17.92

Shipped on May 26, 2022
Items Ordered Price
1 Of: Flat Stanley and the Haunted House (I Can Read Level 2) , Brown, Jeff \$15.10
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: \$15.10
Shipping & Handling: \$1.03
Total before tax: \$16.13
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$16.13

Shipped on May 27, 2022

| Items Ordered | Price |
|---|--|
| 1 of: <i>Flat Stanley and the Very Big Cookie (I Can Read Level 2)</i> , Brown, Jeff Sold by: Amazon.com Condition: New | \$16.99 |
| 1 of: <i>Flat Stanley: Show-and-Tell, Flat Stanley! (I Can Read Level 2)</i> , Brown, Jeff Sold by: Amazon.com Condition: New | \$16.99 |
| 1 of: <i>Flat Stanley 4 Books in 1!: Flat Stanley, His Original Adventure; Stanley, Flat Again!; Stanley in Space; Stanley and the Magic Lamp</i> , Brown, Jeff Sold by: Amazon.com Condition: New | \$16.99 |
| Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States | Item(s) Subtotal: \$50.97 Shipping & Handling: \$4.03 ----- Total before tax: \$55.00 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$55.00 ----- |

| Payment information | |
|--|--|
| Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568 | Item(s) Subtotal: \$83.06 Shipping & Handling: \$5.99 ----- Total before tax: \$89.05 Estimated Tax: \$0.00 ----- Grand Total: \$89.05 |
| Credit Card transactions | Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 28, 2022: \$72.92 Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 27, 2022: \$16.13 |

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

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Final Details for Order #111-2702637-9389006

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 31, 2022
Amazon.com order number: 111-2702637-9389006
Order Total: \$8.99

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

Shipped on June 1, 2022

Items Ordered Price
1 of: Julie (Julie of the Wolves) , George, Jean Craighead \$5.00
Sold by: ottorothi (seller profile)
Condition: New

Shipping Address: Item(s) Subtotal: \$5.00
City of Van Meter Public Library Shipping & Handling: \$3.99
505 GRANT ST -----
PO BOX 160 Total before tax: \$8.99
VAN METER, IA 50261-7707 Sales Tax: \$0.00
United States -----
Shipping Speed: Total for This Shipment: \$8.99
Standard Shipping -----

Payment information

Payment Method: Item(s) Subtotal: \$5.00
Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568 Shipping & Handling: \$3.99

Total before tax: \$8.99
Estimated Tax: \$0.00

Grand Total: \$8.99

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 2, 2022: \$8.99

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



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 #111-1499824-6587454

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
Item(s) Subtotal: \$73.21
Shipping & Handling: \$5.99
Total before tax: \$79.20
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
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 #111-9130552-3744244

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 17, 2022
Amazon.com order number: 111-9130552-3744244
Order Total: \$71.94

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

Shipped on May 19, 2022

Items Ordered table with columns: Item Description, Price. Includes items like Presto Hot Air Popper, Kanjo Epsom Salt, Watercolor Paper Pad, Toysmith Puzzle, and Liquid Droppers.

Shipping Address and Summary table. Shipping Address: City of Van Meter Public Library, 505 GRANT ST, VAN METER, IA 50261-7707. Summary: Item(s) Subtotal: \$65.95, Shipping & Handling: \$5.99, Total before tax: \$71.94, Sales Tax: \$0.00, Total for This Shipment: \$71.94.

Payment information
Page 37 of 101

| | |
|--|--|
| Payment Method: | Item(s) Subtotal: \$65.95 |
| Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568 | Shipping & Handling: \$5.99 |
| | ----- |
| | Total before tax: \$71.94 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$71.94 |
| FSA or HSA eligible | FSA or HSA eligible amount (includes taxes & shipping): \$12.77 |
| Credit Card transactions | Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 20, 2022: \$71.94 |

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

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Final Details for Order #111-7597445-7345838

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 17, 2022
Amazon.com order number: 111-7597445-7345838
Order Total: \$30.55

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

| Shipped on May 19, 2022 | |
|--|--|
| Items Ordered | Price |
| 2 Of: 2000 Tactical Orange Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser & Prizes - Single Roll - 2" x 1" Tickets - Orange Sold by: Tacticalai (seller profile) Condition: New | \$7.89 |
| 1 Of: PowerTRC 6" 3-D Mirascope, Illusion Maker Optical Illusions 3-D Effect Toy Sold by: Genius Buy (seller profile) Business Price Condition: New | \$8.78 |
| Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States | Item(s) Subtotal: \$24.56 Shipping & Handling: \$5.99 ----- Total before tax: \$30.55 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$30.55 ----- |

| Payment information | |
|--|--|
| Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568 | Item(s) Subtotal: \$24.56 Shipping & Handling: \$5.99 ----- Total before tax: \$30.55 Estimated Tax: \$0.00 ----- Grand Total: \$30.55 |
| Credit Card transactions | Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 20, 2022: \$30.55 |

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



Final Details for Order #111-9969756-8189855

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 31, 2022
Amazon.com order number: 111-9969756-8189855
Order Total: \$14.38

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

| Shipped on June 1, 2022 | |
|---|---|
| Items Ordered | Price |
| 1 Of: <i>Transparent Orange Color Coding Labels for Organizing Inventory 1 Inch Round Circle Dots 500 Total Adhesive Stickers On A Roll</i> | \$14.38 |
| Sold by: InstockLabels (seller profile) | |
| Business Price | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$14.38 |
| City of Van Meter Public Library | Shipping & Handling: \$0.00 |
| 505 GRANT ST | ----- |
| PO BOX 160 | Total before tax: \$14.38 |
| VAN METER, IA 50261-7707 | Sales Tax: \$0.00 |
| United States | ----- |
| Shipping Speed: | Total for This Shipment: \$14.38 |
| Economy Shipping | ----- |

| Payment information | |
|--|--|
| Payment Method: | Item(s) Subtotal: \$14.38 |
| Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568 | Shipping & Handling: \$0.00 |
| | ----- |
| | Total before tax: \$14.38 |
| | Estimated Tax: \$0.00 |
| | ----- |
| | Grand Total: \$14.38 |
| Credit Card transactions | Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 2, 2022: \$14.38 |

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



Final Details for Order #111-2644272-0870640

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 12, 2022
Amazon.com order number: 111-2644272-0870640
Order Total: \$35.76

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

Shipped on May 15, 2022
Items Ordered: 1 Of: Pacon SunWorks Construction Paper, 18" x 24", 100-Count, Bright White (8718) Price: \$22.78
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
Total for This Shipment: \$28.61

Shipped on May 15, 2022
Items Ordered: 1 Of: 12 Inch Tall Artificial Fire Fake Flame Paper 3D Decorative Cardboard Campfire Centerpiece Flame Torch for Campfire Party Price: \$6.99
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
Total for This Shipment: \$7.15

Payment information
Payment Method:
Page 42 of 101
Item(s) Subtotal: \$29.77

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

Shipping & Handling: \$5.99

Total before tax: \$35.76

Estimated Tax: \$0.00

Grand Total: \$35.76

Credit Card transactions

Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 16, 2022: \$35.76

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

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Final Details for Order #111-8980947-9937800

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 31, 2022
Amazon.com order number: 111-8980947-9937800
Order Total: \$132.86

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

Shipped on June 1, 2022

Items Ordered Price
1 of: Lynne Reid Banks: Return of the Indian, Secret of the Indian, Mystery of the Cupboard, Indian in the Cupboard, Banks, Lynne Reid \$31.05
1 of: Where the Red Fern Grows, Rawls, Wilson \$8.99
1 of: Julie's Wolf Pack (Julie of the Wolves, 3), George, Jean Craighead \$7.99
1 of: Julie and the Wolves (Julie of the Wolves, 1), George, Jean Craighead \$16.99
1 of: The Watsons Go to Birmingham--1963 (Newbery Honor Book), Curtis, Christopher Paul \$12.60

Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$77.62
Shipping & Handling: \$3.22
Total before tax: \$80.84
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$80.84

Shipped on June 2, 2022

Items Ordered Price

1 of: *My Side of the Mountain Trilogy (My Side of the Mountain / On the Far Side of the Mountain / Frightful's Mountain)* , Jean Craighead George \$20.99
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: \$20.99 Shipping & Handling: \$1.48 ----- Total before tax: \$22.47 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$22.47 ----- |

Shipped on June 5, 2022

| Items Ordered | Price |
|--|--------------|
| 1 of: <i>Madeleine L'Engle: The Wrinkle in Time Quartet (LOA #309): A Wrinkle in Time / A Wind in the Door / A Swiftly Tilting Planet / Many Waters (Library of , L'Engle, Madeleine)</i> Sold by: Amazon.com Condition: New | \$28.26 |

| | |
|---|--|
| Shipping Address: City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States | Item(s) Subtotal: \$28.26 Shipping & Handling: \$1.29 ----- Total before tax: \$29.55 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$29.55 ----- |

Payment information

| | |
|--|---|
| Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 0568 | Item(s) Subtotal: \$126.87 Shipping & Handling: \$5.99 ----- Total before tax: \$132.86 Estimated Tax: \$0.00 ----- Grand Total: \$132.86 |
|--|---|

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 6, 2022: \$132.86

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Final Details for Order #111-7723224-5524225

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 24, 2022
Amazon.com order number: 111-7723224-5524225
Order Total: \$23.98

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

Shipped on May 25, 2022

Items Ordered Price
1 of: The Boy in the Striped Pajamas by Boyne, John (2006) Hardcover , Boyne, John \$17.99
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: \$17.99
Shipping & Handling: \$5.99
Total before tax: \$23.98
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$23.98

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$17.99
Shipping & Handling: \$5.99
Total before tax: \$23.98
Estimated Tax: \$0.00
Grand Total: \$23.98

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: May 26, 2022: \$23.98

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



Final Details for Order #111-3780736-6812242

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 9, 2022
Amazon.com order number: 111-3780736-6812242
Order Total: \$7.27

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

Shipped on June 9, 2022

Items Ordered Price
1 of: Harper and the Fire Star (4) , Burnell, Cerrie \$7.27
Sold by: ThriftBooks-Baltimore (seller profile)
Condition: Used - Good Former library book; Pages can have notes/highlighting.
Spine may show signs of wear. ~ ThriftBooks: Read More
, Spend Less

Shipping Address: Item(s) Subtotal: \$7.27
City of Van Meter Public Library Shipping & Handling: \$0.00
505 GRANT ST -----
PO BOX 160
VAN METER, IA 50261-7707 Total before tax: \$7.27
United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$7.27
Standard Shipping -----

Payment information

Payment Method: Item(s) Subtotal: \$7.27
Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568 Shipping & Handling: \$0.00

Total before tax: \$7.27
Estimated Tax: \$0.00

Grand Total: \$7.27

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 10, 2022: \$7.27

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: Even Superheroes Make Mistakes (Superheroes Are Just Like Us) , Becker, Shelly \$9.98
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: \$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 #111-6149122-6385817

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 31, 2022
Amazon.com order number: 111-6149122-6385817
Order Total: \$19.10

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

Shipped on June 1, 2022

Items Ordered Price
1 of: Beezus and Ramona (Ramona, 1) , Cleary, Beverly \$9.80
1 of: Ramona the Pest (Ramona Quimby) , Cleary, Beverly \$9.30

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: \$19.10
Shipping & Handling: \$0.00
Total before tax: \$19.10
Sales Tax: \$0.00
Total for This Shipment: \$19.10

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$19.10
Shipping & Handling: \$0.00
Total before tax: \$19.10
Estimated Tax: \$0.00
Grand Total: \$19.10

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 2, 2022: \$19.10

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



Final Details for Order #111-1028291-7717833

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: May 31, 2022
Amazon.com order number: 111-1028291-7717833
Order Total: \$14.85

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

Shipped on June 1, 2022

Items Ordered Price
1 Of: Bridge to Terabithia, Cover may vary , Paterson, Katherine \$14.85
Sold by: YourOnlineBookstore (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: \$14.85
Shipping & Handling: \$0.00
Total before tax: \$14.85
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$14.85

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$14.85
Shipping & Handling: \$0.00
Total before tax: \$14.85
Estimated Tax: \$0.00
Grand Total: \$14.85

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 2, 2022: \$14.85

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



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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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 54 of 101 |

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 #111-6190964-4102640

Paid By: City of Van Meter
Placed By: Nancy Studebaker
Order Placed: June 3, 2022
Amazon.com order number: 111-6190964-4102640
Order Total: \$113.93

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

Shipped on June 5, 2022

Items Ordered Price
2 Of: WILLBOND 36 Pieces I Love to Read Rubber Bracelets Motivational Rubber Wristband Colorful Silicone Wristbands Bracelets for Classroom Rewards Teacher \$12.99
1 Of: Inscraft 40 Pack 14" Big Bubble Wands, 8 Colors Bubbles Bulk for Summer Toy, Outdoor / Indoor Activity Use, Easter, Birthday, Graduation, Shower, Bub \$45.99
1 Of: Best Collapsible Water Bottle BPA Free (10-Pack) For Gym, Sports, Teams, Hiking, Camping, Biking, Outdoors, Beach, Traveling, Yoga & More, Lightweight \$15.99
1 Of: Vamqor 100% Cotton 10 Pack Fine BandanasRed \$12.99

Shipping Address: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$100.95
Shipping & Handling: \$5.90
Total before tax: \$106.85
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$106.85

Shipped on June 5, 2022

Items Ordered Price
1 of: Sounder, Armstrong, William H \$6.99
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: \$6.99
 Shipping & Handling: \$0.09

 Total before tax: \$7.08
 Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$7.08

Payment information**Payment Method:**

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

Item(s) Subtotal: \$107.94
 Shipping & Handling: \$5.99

 Total before tax: \$113.93
Estimated Tax: \$0.00

Grand Total: \$113.93

Credit Card transactions

Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: June 6, 2022: \$113.93

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

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CLAIMS PAY REQUEST

City of Van Meter

Payable To: BAKER & TAYLOR

Mailing Address: P.O. BOX 277930
ATLANTA, GA 30384-7930

Amount To Be Paid: \$702.77

Account: Main Acct 207158 L043596 2

| Invoice Number | Date | Materials 182-410-6502 | |
|----------------|--------------|------------------------|---------------|
| | Total | \$ | 702.77 |
| 2036786704 | 6/9/22 | \$ | 328.62 |
| 2036807242 | 6/15/22 | \$ | 159.35 |
| 2036830920 | 6/27/22 | \$ | 95.74 |
| 2036851070 | 7/1/22 | \$ | 119.06 |
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Vendor # _____

Office Use Only

Nancy Studebaker-Barringer
Page 38 of 101

INVOICE

INVOICE #: 2036786704
 INVOICE DATE: 06/09/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9857789

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 | TIME TO BLOOM 81752723 | INSP | | | 9780764235726 | BAKER | 16.99 | 40.0% | 10.19 | 10.19 |
| 1 | 1 DAMN THING AFTER 82091521 | ANOTHER MEMOIRS OF AN 2Q2022AFANF | BARR, WILLIAM P | 0000000002 | 9780063158603 | HARPE | 35.00 | 43.0% | 19.95 | 19.95 |
| 1 | BOOK OF NIGHT 82091521 | 2Q2022AFANF | BLACK, HOLLY | 507812607 | 9781250812193 | STMAR | 27.99 | 43.0% | 15.95 | 15.95 |
| 1 | BOOK LOVERS 82091521 | 2Q2022AFANF | HENRY, EMILY | 516664996 | 9780593440872 | PENGU | 27.00 | 43.0% | 15.39 | 15.39 |
| 1 | UNMASKED MY LIFE SOLVING AMERICAS COLD C 82091521 | 2Q2022AFANF | HOLES, PAUL | 518048448 | 9781250622792 | STMAR | 28.99 | 43.0% | 16.52 | 16.52 |
| 1 | OUTDOOR KIDS IN AN INSIDE WORLD GETTING 82091521 | 2Q2022AFANF | RINELLA, STEVEN | 490797566 | 9780593129661 | RANDO | 26.00 | 43.0% | 14.82 | 14.82 |
| 1 | AWAKENING 82091521 | 2Q2022AFANF | ROBERTS, NORA | 507813390 | 9781250272614 | STMAR | 28.99 | 43.0% | 16.52 | 16.52 |
| 1 | PHOEBE AND HER UNICORN 15 UNICORN SELFIE 81891079 | 2Q2022JFJNF | SIMPSON, DANA | 516964020 | 9781524871581 | ANDML | 11.99 | 40.0% | 7.19 | 7.19 |
| 1 | GIFT FOR NANA 82091536 | 3Q2022ERPBB | SMITH, LANE | 501109085 | 9780593430330 | RANDJ | 18.99 | 43.0% | 10.82 | 10.82 |
| 9 | | | | | 516965096 | | | | | |
| | | | | | | | | | | PAGE TOTAL USD CURRENCY |
| | | | | | | | | | | 127.35 |

INVOICE

INVOICE #: 2036786704
 INVOICE DATE: 06/09/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9857789

PAGE: 002

| QTY | TITLE | AUTHOR | TYPE | ISBN | PUB. | PRICE | DISC. | NET PRICE | EXTENDED PRICE | |
|-----|--|---------------|-----------------|------------|---------------|-------|-------|-----------|----------------|--------|
| | BT ORDER # | CUSTOMER PO # | FUND # | CUST REF # | ISBN-10 | | VAS | | | |
| 1 | IN THE SHADOW OF LIBERTY THE HIDDEN HIST 82091079 | 3Q2022JFJNF | DAVIS, KENNETH | HRD | 9781627793117 | HOLTJ | 18.99 | 43.0% | 10.82 | 10.82 |
| 1 | MAX MEOW 3 PUGS FROM PLANET X 82091079 | 3Q2022JFJNF | GALLAGHER, JOHN | HRD | 9780593121115 | RANDJ | 12.99 | 43.0% | 7.40 | 7.40 |
| 1 | ONCE UPON A TIM 82091079 | 3Q2022JFJNF | GIBBS, STUART | HRD | 9781534499256 | SIMJU | 12.99 | 43.0% | 7.40 | 7.40 |
| 1 | GROUND 0 82091079 | 3Q2022JFJNF | GRATZ, ALAN | HRD | 9781338245752 | SCHOH | 17.99 | 43.0% | 10.25 | 10.25 |
| 1 | 1 YEAR AT ELLSMERE 82091079 | 3Q2022JFJNF | HICKS, FAITH ER | HRD | 9781250219091 | FVHPS | 22.99 | 43.0% | 13.10 | 13.10 |
| 1 | BECOMING MUHAMMAD ALI 82091079 | 3Q2022JFJNF | PATTERSON, JAME | HRD | 9780316498166 | LITLC | 16.99 | 43.0% | 9.68 | 9.68 |
| 1 | GHOST 82091079 | 3Q2022JFJNF | REYNOLDS, JASON | PAP | 9781481450164 | SIMJU | 7.99 | 40.1% | 4.79 | 4.79 |
| 1 | GREAT BEAR 82091079 | 3Q2022JFJNF | ROBERTSON, DAVI | HRD | 9780735266131 | PENGJ | 17.99 | 43.0% | 10.25 | 10.25 |
| 1 | JUST LIKE THAT 82091079 | 3Q2022JFJNF | SCHMIDT, GARY D | HRD | 9780544084773 | HARJU | 16.99 | 43.0% | 9.68 | 9.68 |
| 1 | CAN YOU SEE ME 82091079 | 3Q2022JFJNF | SCOTT, LIBBY | HRD | 9781338608915 | SCHOH | 17.99 | 20.1% | 14.37 | 14.37 |
| 1 | PEAK 82091079 | 3Q2022JFJNF | SMITH, ROLAND | HRD | 9780152024178 | HARJU | 17.99 | 20.1% | 14.37 | 14.37 |
| 1 | CASE OF THE LEFT HANDED LADY AN ENOLA HO 82091079 | 3Q2022JFJNF | SPRINGER, NANCY | PAP | 9780142411902 | PENGJ | 7.99 | 40.1% | 4.79 | 4.79 |
| 1 | CASE OF THE BIZARRE BOUQUETS 82091079 | 3Q2022JFJNF | SPRINGER, NANCY | PAP | 9780142413906 | PENGJ | 7.99 | 40.1% | 4.79 | 4.79 |
| 1 | GENIUS UNDER THE TABLE GROWING UP BEHIND 82091079 | 3Q2022JFJNF | YELCHIN, EUGENE | HRD | 9781536215526 | CANWP | 16.99 | 43.0% | 9.68 | 9.68 |
| 1 | MS MARVEL 1 DESTINED 82091535 | 3Q2022TEEN | AHMED, SALADIN | PAP | 9781302918293 | MARVB | 17.99 | 40.0% | 10.79 | 10.79 |
| 1 | MS MARVEL 3 OUTLAWED 82091535 | 3Q2022TEEN | AHMED, SALADIN | PAP | 9781302925000 | MARVB | 17.99 | 40.0% | 10.79 | 10.79 |
| 1 | APOTHECARY DIARIES 4 82091535 | 3Q2022TEEN | HYUUGA, NATSU | PAP | 9781646090730 | RANDO | 10.99 | 40.0% | 6.59 | 6.59 |
| 1 | RUN 82091535 | 3Q2022TEEN | LEWIS, JOHN | HRD | 9781419730696 | ABRAM | 24.99 | 43.0% | 14.24 | 14.24 |
| 18 | | | | | PAGE TOTAL | | | | | 173.78 |
| 27 | | | | | USD CURRENCY | | | | | |
| | | | | | SUB TOTAL | | | | | 301.13 |
| | | | | | USD CURRENCY | | | | | |

INVOICE

INVOICE #: 2036786704
 INVOICE DATE: 06/09/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9857789

PAGE: 003

| | | | | |
|-------------------------|----|------|---|-------|
| 27 OWNERSHIP LABEL | AT | 0.25 | = | 6.75 |
| 26 SPINE LABEL | AT | 0.25 | = | 6.50 |
| 27 LABEL PROTECTORS | AT | 0.00 | = | 0.00 |
| 16 MYLAR JACKET NON STA | AT | 0.89 | = | 14.24 |
| TOTAL | | | | 27.49 |

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

| | | |
|------------------|-----|--------|
| | VAS | 27.49 |
| TOTAL AMOUNT DUE | | 328.62 |

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036786704
 INVOICE DATE: 06/09/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9857789

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 | NIGHT SHIFT | 82114887 | AYAT | COOK, ROBIN | | HRD | 0000000001 | 9780593540183 | 0593540182 | PENGU | 29.00 | BACK ORDERED | NP | 12/2022 |

INVOICE

INVOICE #: 2036807242
 INVOICE DATE: 06/15/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9860422

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 | HOTEL NANTUCKET 81747144 | AYAT | HILDERBRAND, EL | HRD 0000000001 | 9780316258678 0316258679 | LITTL | 29.00 | 43.0% | 16.53 | 16.53 |
| 1 | FACE TO DIE FOR 81747144 | AYAT | JOHANSEN, IRIS | HRD 0000000002 | 9781538713211 1538713217 | GDCTP | 28.00 | 43.0% | 15.96 | 15.96 |
| 1 | KILLING CRAZY HORSE 81316676 | AYNF | O'REILLY, BILL | PAP 0000000004 | 9781250782212 125078221X | STMRP | 17.99 | 40.0% | 10.79 | 10.79 |
| 1 | THEY WALKED WITH GOD 81807345 | INSP | LUCADO, MAX | HRD 0000000001 | 9780785294597 0785294597 | HRPCR | 29.99 | 43.0% | 17.09 | 17.09 |
| 1 | ARMADILLO ANTICS 81971456 | SRP2022 | MARTIN, BILL, J | HRD 507939909 | 9781612545479 1612545475 | BRWBK | 18.99 | 5.0% | 18.04 | 18.04 |
| 1 | FALLOUT 82091079 | 3Q2022JFJNF | SHEINKIN, STEVE | HRD 518678780 | 9781250149015 1250149010 | HOLTJ | 19.99 | 43.0% | 11.39 | 11.39 |
| 1 | HAUNTED STATES OF AMERICA SET 3 82091079 | 3Q2022JFJNF | TROUPE, THOMAS | HRD 504211494 | 9781631634727 1631634720 | NSTED | 54.26 | 5.0% | 51.55 | 51.55 |
| 1 | MS MARVEL 2 STORMRANGER 82091535 | 3Q2022TEEN | AHMED, SALADIN | PAP 517796163 | 9781302918309 1302918303 | MARVB | 17.99 | 40.0% | 10.79 | 10.79 |
| 8 | | | | SUB TOTAL | | | | | | 152.14 |
| | | | | USD CURRENCY | | | | | | |

INVOICE

INVOICE #: 2036807242
 INVOICE DATE: 06/15/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9860422

PAGE: 002

| | | | | |
|------------------------|----|------|---|------|
| 8 OWNERSHIP LABEL | AT | 0.25 | = | 2.00 |
| 6 SPINE LABEL | AT | 0.25 | = | 1.50 |
| 8 LABEL PROTECTORS | AT | 0.00 | = | 0.00 |
| 4 MYLAR JACKET NON STA | AT | 0.89 | = | 3.56 |
| 1 OWNERSHIP LABEL | AT | 0.10 | = | 0.10 |
| 1 LABEL PROTECTORS | AT | 0.05 | = | 0.05 |
| TOTAL | | | | 7.21 |

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

VAS 7.21

TOTAL AMOUNT DUE 159.35

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

INVOICE

INVOICE #: 2036830920
 INVOICE DATE: 06/27/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9868956

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 | ESCAPE | | PATTERSON, JAME | HRD | 9780316499446 | LITTL | 29.00 | 43.0% | 16.53 | 16.53 |
| | 81758687 | AYAT | | 0000000001 | 0316499447 | | | | | |
| 1 | SUSPECTS | | STEEL, DANIELLE | HRD | 9781984821676 | RANDO | 28.99 | 43.0% | 16.52 | 16.52 |
| | 81765489 | AYAT | | 0000000001 | 1984821679 | | | | | |
| 1 | LIVE FREE OR DIE AMERICA AND THE WORLD O | | HANNITY, SEAN | PAP | 9781982149987 | POCTP | 18.99 | 40.0% | 11.39 | 11.39 |
| | 81831899 | AYNF | | 0000000002 | 1982149981 | | | | | |
| 1 | SECRET DETECTIVE | | PATTERSON, JAME | HRD | 9780316409919 | LITLC | 16.99 | 43.0% | 9.68 | 9.68 |
| | 81719440 | 1QJFJNF | | 486677929 | 031640991X | | | | | |
| 1 | FRIENDS FOREVER | | HALE, BRUCE | HRD | 9780062912596 | HARJU | 16.99 | 43.0% | 9.68 | 9.68 |
| | 82091536 | 3Q2022ERPBB | | 504212780 | 0062912593 | | | | | |
| 1 | HOW TO CATCH A CLASS | | WALSTEAD, ALICE | HRD | 9781728263939 | SOUKD | 10.99 | 43.0% | 6.26 | 6.26 |
| | 82091536 | 3Q2022ERPBB | | 515277907 | 172826393X | | | | | |
| 1 | BLADE BREAKER | | AVEYARD, VICTOR | HRD | 9780062872661 | HARJU | 19.99 | 43.0% | 11.39 | 11.39 |
| | 82091535 | 3Q2022TEEN | | 504150547 | 0062872664 | | | | | |
| 1 | APOTHECARY DIARIES 2 | | HYUUGA, NATSU | PAP | 9781646090716 | RANDO | 10.99 | 40.0% | 6.59 | 6.59 |
| | 82091535 | 3Q2022TEEN | | 517803381 | 1646090713 | | | | | |
| 8 | | | | SUB TOTAL | | | | | | 88.04 |
| | | | | USD CURRENCY | | | | | | |

INVOICE

INVOICE #: 2036830920
 INVOICE DATE: 06/27/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9868956

PAGE: 002

| | | | | |
|------------------------|----|------|---|------|
| 8 OWNERSHIP LABEL | AT | 0.25 | = | 2.00 |
| 5 SPINE LABEL | AT | 0.25 | = | 1.25 |
| 8 LABEL PROTECTORS | AT | 0.00 | = | 0.00 |
| 5 MYLAR JACKET NON STA | AT | 0.89 | = | 4.45 |
| TOTAL | | | | 7.70 |

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

| | | |
|------------------|-----|-------|
| | VAS | 7.70 |
| TOTAL AMOUNT DUE | | 95.74 |

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

INVOICE #: 2036830920
 INVOICE DATE: 06/27/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9868956

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 | LOVING PEOPLE WHO ARE HARD TO LOVE TRANS 82129789 | INSPIRE | MEYER, JOYCE | HRD 0000000001 | 9781546016090 1546016090 | GDCRL 28.00 | BACK ORDERED | NP | 09/2022 |
| 1 | BOYS FROM BILOXI A LEGAL THRILLER 82136424 | AYAT | GRISHAM, JOHN | HRD 0000000001 | 9780385548922 0385548923 | RANDO 29.95 | BACK ORDERED | NP | 10/2022 |
| 1 | WORLD OF CURIOSITIES 82140796 | AYAT | PENNY, LOUISE | HRD 0000000001 | 9781250145291 1250145295 | STMAR 28.99 | BACK ORDERED | NP | 11/2022 |

INVOICE

INVOICE #: 2036851070
 INVOICE DATE: 07/01/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9880016

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 | 6 20 MAN 81831899 | AYAT | BALDACCI, DAVID | HRD 0000000001 | 9781538719848 1538719843 | GDCTP | 29.00 | 43.0% | 16.53 | 16.53 | |
| 1 | LISTEN TO ME 81785834 | AYAT | GERRITSEN, TESS | HRD 0000000001 | 9780593497135 0593497139 | RAND0 | 28.00 | 43.0% | 15.96 | 15.96 | |
| 1 | BEST IS YET TO COME 81797242 | AYAT | MACOMBER, DEBBI | HRD 0000000001 | 9781984818843 1984818848 | RAND0 | 28.00 | 43.0% | 15.96 | 15.96 | |
| 1 | COLD COLD BONES 81785834 | AYAT | REICHS, KATHY | HRD 0000000002 | 9781982190026 1982190027 | SIMON | 27.99 | 43.0% | 15.95 | 15.95 | |
| 1 | RISING TIGER 81799842 | AYAT | THOR, BRAD | HRD 0000000001 | 9781982182151 1982182156 | SIMON | 28.99 | 43.0% | 16.52 | 16.52 | |
| 1 | MAGIC TREE HOUSE 3 81971456 | MUMMIES IN THE MORNIN SRP2022 | LAIRD, JENNY | HRD 508003207 | 9780593174760 0593174763 | RANDJ | 16.99 | 43.0% | 9.68 | 9.68 | |
| 1 | TRUST 82091536 | 3Q2022ERPBB | BERENSTAIN, MIK | HRD 504219577 | 9780593302422 0593302427 | RANDJ | 9.99 | 43.0% | 5.69 | 5.69 | |
| 1 | APOTHECARY DIARIES 3 82091535 | 3Q2022TEEN | HYUUGA, NATSU | PAP 517803421 | 9781646090723 1646090721 | RAND0 | 10.99 | 40.0% | 6.59 | 6.59 | |
| 1 | APOTHECARY DIARIES 5 82091535 | 3Q2022TEEN | HYUUGA, NATSU | PAP 517803650 | 9781646090747 1646090748 | RAND0 | 10.99 | 40.0% | 6.59 | 6.59 | |
| 9 | | | | | | | | | | | |
| | | | | | | | SUB TOTAL | | | 109.47 | |
| | | | | | | | USD CURRENCY | | | | |

INVOICE

INVOICE #: 2036851070
 INVOICE DATE: 07/01/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9880016

PAGE: 002

| | | | | |
|------------------------|----|------|---|------|
| 9 OWNERSHIP LABEL | AT | 0.25 | = | 2.25 |
| 8 SPINE LABEL | AT | 0.25 | = | 2.00 |
| 9 LABEL PROTECTORS | AT | 0.00 | = | 0.00 |
| 6 MYLAR JACKET NON STA | AT | 0.89 | = | 5.34 |
| TOTAL | | | | 9.59 |

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

| | | |
|------------------|-----|--------|
| | VAS | 9.59 |
| TOTAL AMOUNT DUE | | 119.06 |

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

STATUS REPORT

 INVOICE #: 2036851070
 INVOICE DATE: 07/01/22
 ACCOUNT #: 207158 L043596 2 B00000
 ATS #: MOM9880016

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 | COOL BEAN PRESENTS AS COOL AS IT GETS 82149998 | 3Q2022BJF | JOHN, JORY | HRD 524294943 | 9780063045422 0063045427 | HARJU 10.99 | BACK ORDERED | NP | 09/2022 |
| 1 | CRACK IN THE CODE 82149998 | 3Q2022BJF | ELIOPULOS, NICK | HRD 524291634 | 9780593372982 0593372980 | RANDJ 9.99 | BACK ORDERED | BP | |
| 1 | CRAYONS TRICK OR TREAT 82149998 | 3Q2022BJF | DAYWALT, DREW | HRD 524295934 | 9780593621028 0593621026 | PENGJ 9.99 | BACK ORDERED | NP | 09/2022 |
| 1 | HOW TO CATCH A WITCH 82149998 | 3Q2022BJF | WALSTEAD, ALICE | HRD 524295565 | 9781728210353 1728210356 | SOUKD 10.99 | BACK ORDERED | NP | 08/2022 |
| 1 | KEY PLAYER 82149998 | 3Q2022BJF | YANG, KELLY | HRD 524292733 | 9781338776256 1338776258 | SCHOH 17.99 | BACK ORDERED | NP | 09/2022 |
| 1 | LAST KIDS ON EARTH AND THE FORBIDDEN FOR 82149998 | 3Q2022BJF | BRALLIER, MAX | HRD 524289944 | 9780593405239 0593405234 | PENGJ 14.99 | BACK ORDERED | NP | 09/2022 |
| 1 | OVER AND UNDER THE WAVES 82149998 | 3Q2022BJF | MESSNER, KATE | SAL 524295879 | 9781797203478 1797203479 | CHRNJ 18.99 | BACK ORDERED | NP | 09/2022 |
| 1 | SCIENCE OF BAKING 82149998 | 3Q2022BJF | BEATY, ANDREA | HRD 524300381 | 9781419761539 1419761536 | ABRJV 12.99 | BACK ORDERED | NP | 09/2022 |
| 1 | VANDERBEEKERS ON THE ROAD 82149998 | 3Q2022BJF | GLASER, KARINA | HRD 524293524 | 9780358434573 0358434572 | HARJU 17.99 | BACK ORDERED | NP | 09/2022 |
| 1 | WHITE BIRD 82149998 | 3Q2022BJF | PALACIO, R. J. | HRD 524301299 | 9780593566930 0593566939 | RANDJ 17.99 | BACK ORDERED | NP | 08/2022 |

INVOICE

INVOICE #: 2036813584
 INVOICE DATE: 06/16/22
 ACCOUNT #: 207158 L449645 2 B00000
 ATS #: MOM9871126

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 | BT ORDER # | CUSTOMER PO # | AUTHOR | FUND # | TYPE | CUST REF # | ISBN | ISBN-10 | PUB. | PRICE | DISC. | NET PRICE | EXTENDED PRICE |
|-----|----------------------|------------|---------------|----------------|--------|------|------------|---------------|------------|-------|-------|-------|-----------|----------------|
| 1 | KINDERGARTEN FUN | 81719494 | 1QPICBBER | KANN, VICTORIA | | SAL | 475683727 | 9780063003859 | 0063003856 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | | | | | | | | | | | | | | 13.58 |
| | | | | | | | | | | | | | | |
| 1 | OWNERSHIP LABEL | | | | | AT | | | | | | | | 1.39 |
| 1 | SPINE LABEL | | | | | AT | | | | | | | | 0.25 |
| 1 | LABEL PROTECTORS | | | | | AT | | | | | | | | 0.00 |
| 1 | MYLAR JACKET NON STA | | | | | AT | | | | | | | | 0.89 |
| | TOTAL | | | | | | | | | | | | | 1.39 |

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

CLAIMS PAY REQUEST

City of Van Meter

Payable To: OVERDRIVE

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

Amount To Be Paid: \$220.99

Account: 6497-1125

| Invoice Number | Date | Materials 182-410-6502 |
|-----------------|---------|------------------------|
| | Total | \$ 220.99 |
| 06497CO22183596 | 6/6/22 | \$ 56.00 |
| 06497DA22185949 | 6/7/22 | \$ 14.99 |
| 06497DA22192841 | 6/14/22 | \$ 150.00 |
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Vendor #

Office Use Only

Nancy Studebaker-Barringer
 Page 75 of 101

| Customer ID | Invoice number | Date |
|-------------|-----------------|---------------|
| 6497-1125 | 06497CO22183596 | June 06, 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 | 1 | \$28.50 USD | \$0.00 USD | \$28.50 USD |

Total items: 2 **Subtotal:** \$56.00 USD

Tax amount: \$0.00 USD

Total: **\$56.00 USD**

Amount due: **\$56.00 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 | 06497CO22183596 | June 06, 2022 |

| # | ISBN | Title | Publisher | Format | Lending model | Unit price | Quantity | Cost | Tax rate | Tax amount | Total | Notes |
|---|---------------|---|--------------------------|---|---------------|-------------|----------|-------------|----------|------------|-------------|-------|
| 1 | 9780735211308 | Atomic Habits: Tiny Changes, Remarkable Results | Penguin Publishing Group |  | MA | \$27.50 USD | 1 | \$27.50 USD | 0.00% | \$0.00 USD | \$27.50 USD | |
| 2 | 9781524779276 | Atomic Habits | Books on Tape |  | MA | \$28.50 USD | 1 | \$28.50 USD | 0.00% | \$0.00 USD | \$28.50 USD | |

| Format | Items | Subtotal | Tax amount | Total |
|-----------|-------|-------------|------------|-------------|
| Ebook | 1 | \$27.50 USD | \$0.00 USD | \$27.50 USD |
| Audiobook | 1 | \$28.50 USD | \$0.00 USD | \$28.50 USD |

| | | | |
|---------------------|---|--------------------|--------------------|
| Total items: | 2 | Subtotal: | \$56.00 USD |
| | | Tax amount: | \$0.00 USD |
| | | Total: | \$56.00 USD |
| Amount due: | | | \$56.00 USD |

| Customer ID | Invoice number | Date |
|-------------|-----------------|---------------|
| 6497-1125 | 06497DA22185949 | June 07, 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 | \$14.99 USD | \$0.00 USD | \$14.99 USD |

Total items: 1 **Subtotal:** \$14.99 USD

Tax amount: \$0.00 USD

Total: **\$14.99 USD**

Amount due: **\$14.99 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.

Invoice details continue on next page

| | | |
|-------------|-----------------|---------------|
| Customer ID | Invoice number | Date |
| 6497-1125 | 06497DA22185949 | June 07, 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 | 6/7/2022 | bridges-20220523-121512-167429 | 202206B | | 9781464215889 | The Woman in the Library | Sourcebooks | 📖 | OC/OU | \$14.99 USD | 1 | \$14.99 USD | 0.00% | \$0.00 USD | \$14.99 USD |

| Format | Items | Subtotal | Tax amount | Total |
|--------|-------|-------------|------------|-------------|
| Ebook | 1 | \$14.99 USD | \$0.00 USD | \$14.99 USD |

Total items: 1 **Subtotal:** \$14.99 USD

Tax amount: \$0.00 USD

Total: **\$14.99 USD**

Amount due: **\$14.99 USD**

| | | |
|-------------|-----------------|---------------|
| Customer ID | Invoice number | Date |
| 6497-1125 | 06497CO22183596 | June 06, 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 | 1 | \$28.50 USD | \$0.00 USD | \$28.50 USD |

| | | | |
|---------------------|---|--------------------|--------------------|
| Total items: | 2 | Subtotal: | \$56.00 USD |
| | | Tax amount: | \$0.00 USD |
| | | Total: | \$56.00 USD |

Amount due: \$56.00 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.
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Other payment options

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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 | 06497CO22183596 | June 06, 2022 |

| # | ISBN | Title | Publisher | Format | Lending model | Unit price | Quantity | Cost | Tax rate | Tax amount | Total | Notes |
|---|---------------|---|--------------------------|---|---------------|----------------|----------|----------------|----------|---------------|----------------|-------|
| 1 | 9780735211308 | Atomic Habits: Tiny Changes, Remarkable Results | Penguin Publishing Group |  | MA | \$27.50 USD | 1 | \$27.50 USD | 0.00% | \$0.00 USD | \$27.50 USD | |
| 2 | 9781524779276 | Atomic Habits | Books on Tape |  | MA | \$28.50 USD | 1 | \$28.50 USD | 0.00% | \$0.00 USD | \$28.50 USD | |

| Format | Items | Subtotal | Tax amount | Total |
|-----------|-------|-------------|------------|-------------|
| Ebook | 1 | \$27.50 USD | \$0.00 USD | \$27.50 USD |
| Audiobook | 1 | \$28.50 USD | \$0.00 USD | \$28.50 USD |

Total items: 2 **Subtotal:** \$56.00 USD

Tax amount: \$0.00 USD

Total: **\$56.00 USD**

Amount due: **\$56.00 USD**

| | | |
|-------------|-----------------|---------------|
| Customer ID | Invoice number | Date |
| 6497-1125 | 06497DA22192841 | June 14, 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 | \$75.00 USD | \$0.00 USD | \$75.00 USD |
| Audiobook | 1 | \$75.00 USD | \$0.00 USD | \$75.00 USD |

Total items: 2 **Subtotal:** \$150.00 USD
Tax amount: \$0.00 USD
Total: **\$150.00 USD**

Amount due: **\$150.00 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 | 06497DA22192841 | June 14, 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 | 6/14/2022 | bridges-20220518-110523-167429 | 202206 | | 9780316259088 | The Hotel Nantucket | Little, Brown and Company |  | MA | \$75.00 USD | 1 | \$75.00 USD | 0.00% | \$0.00 USD | \$75.00 USD |
| 2 | 6/14/2022 | bridges-20220518-110523-167429 | 202206 | | 9781668613399 | The Hotel Nantucket | Hachette Audio |  | MA | \$75.00 USD | 1 | \$75.00 USD | 0.00% | \$0.00 USD | \$75.00 USD |

| Format | Items | Subtotal | Tax amount | Total |
|-----------|-------|-------------|------------|-------------|
| Ebook | 1 | \$75.00 USD | \$0.00 USD | \$75.00 USD |
| Audiobook | 1 | \$75.00 USD | \$0.00 USD | \$75.00 USD |

Total items: 2 **Subtotal:** \$150.00 USD

Tax amount: \$0.00 USD

Total: **\$150.00 USD**

Amount due: **\$150.00 USD**

| Customer ID | Invoice number | Date |
|-------------|-----------------|---------------|
| 6497-1125 | 06497DA22192841 | June 14, 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 | \$75.00 USD | \$0.00 USD | \$75.00 USD |
| Audiobook | 1 | \$75.00 USD | \$0.00 USD | \$75.00 USD |

Total items: 2 **Subtotal:** \$150.00 USD

Tax amount: \$0.00 USD

Total: **\$150.00 USD**

Amount due: **\$150.00 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

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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.

Invoice details continue on next page

| | | |
|-------------|-----------------|---------------|
| Customer ID | Invoice number | Date |
| 6497-1125 | 06497DA22192841 | June 14, 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 | 6/14/2022 | bridges-20220518-110523-167429 | 202206 | | 9780316259088 | The Hotel Nantucket | Little, Brown and Company |  | MA | \$75.00 USD | 1 | \$75.00 USD | 0.00% | \$0.00 USD | \$75.00 USD |
| 2 | 6/14/2022 | bridges-20220518-110523-167429 | 202206 | | 9781668613399 | The Hotel Nantucket | Hachette Audio |  | MA | \$75.00 USD | 1 | \$75.00 USD | 0.00% | \$0.00 USD | \$75.00 USD |

| Format | Items | Subtotal | Tax amount | Total |
|-----------|-------|-------------|------------|-------------|
| Ebook | 1 | \$75.00 USD | \$0.00 USD | \$75.00 USD |
| Audiobook | 1 | \$75.00 USD | \$0.00 USD | \$75.00 USD |

Total items: 2 **Subtotal:** \$150.00 USD

Tax amount: \$0.00 USD

Total: **\$150.00 USD**

Amount due: **\$150.00 USD**

CLAIMS PAY REQUEST

City of Van Meter

Payable To: BeanStack

Mailing Address: 5614 Connecticut Ave NW Ste 227; Washington, DC 20015

Date of Invoice: 5/18/2022

Amount: \$890

Memo: Van Meter Public Library

| |
|-----------------|
| Vendor # |
| Office Use Only |

Purchase Description: Year 1 of 3 year contract

Invoice Number:

Account Number: Library Technology 182-410-6419

Nancy Studebaker-Barringer



LICENSE AGREEMENT VAN METER PUBLIC LIBRARY (THE "LIBRARY")

| Product Name | Type | Annual License |
|----------------|-----------------------------------|----------------|
| Beanstack Plus | Implementation Fee | \$95.00 USD |
| Beanstack Plus | Subscription – May/June 2022 Free | \$0.00 USD |
| Beanstack Plus | Subscription Year 1 | \$795.00 USD |
| Beanstack Plus | Subscription Year 2 | \$795.00 USD |
| Beanstack Plus | Subscription Year 3 | \$795.00 USD |

FIRST YEAR AMOUNT: \$890.00 USD
TOTAL LICENSE AMOUNT: \$2,480.00 USD

Subscription

Subscription price above based on 38-month commitment beginning on the date the agreement is signed (the "Effective Date") and continuing in force until thirty-eight (38) months from the Effective Date (the "Initial Term"). Subscription fees to be invoiced annually, starting two months from the Effective Date.

Product/Service Description

Beanstack provides a mobile-friendly site for local families to participate in the Library's reading challenges, including summer reading, winter reading, and activity challenges. Families gain tools to register, log their reading, and earn incentives. For staff, Beanstack makes it easy to register users, create reading and activity challenges, and produce extensive reports. The entire experience is set apart by its modern design, simply customized to match the Library's brand.

Product/Service Requirements

Beanstack is a mobile responsive web application. It requires a modern web browser and can be accessed by students, teachers, families, and staff inside and outside of the Library.

The license for the Essential Package will include the following:

- Custom, mobile responsive site
- Family, classroom, and group registration
- Concurrent reading challenge system
- Virtual badge system
- Virtual points system

- Reading logging system
- Activity logging system
- Book reviews system
- Site customization tools
- Reading challenge set-up tools and templates
- Administrative tools for staff to provide user service
- Library staff “Add Reader” and “Find A Person” system
- Prize and drawings system
- Reading lists and activity track system and templates
- Data reports and insights for admins

The license for the Plus Package will include all features of the Essential service plus the following:

- Logging by ISBN capture on mobile phones
- Picture reviews system

The license for the Plus Package will include all features of the Beanstack Tracker mobile app, including the following:

- Logging by ISBN scan
- Timed reading sessions
- Reading history and active reading log
- Reader streaks and achievements
- Reader statistics wizard by pages, minutes, days, and titles per day, week, month, and year

The license for the Premium Package will include all features of the Essential & Plus licenses plus the following:

- Personalized book recommendation system for kids
- Personalized book recommendation system for teens
- Personalized event recommendations
- Weekly personalized emails
- Direct links to library catalog

All licenses include the following:

- Persistent user accounts
- Ongoing new content and reading challenges
- Virtual badge library
- Print and digital marketing templates
- On-demand video training access
- Hosting, maintenance, and technical support as described in Exhibit A

Legal Terms & Conditions

1. Unless otherwise stated, the terms and conditions of this quotation constitute an offer by Zoobean to sell products and services to the Library, and if accepted by the Library, constitute a legally-binding obligation by the Library to purchase such products and services. The terms and conditions of this quotation are valid through May 31, 2022 and if not accepted by the Library within said time period, shall be deemed automatically revoked.
2. The Library retains ownership of all data created by the Library's users. This includes user contact information, reading logs, and any user-created content such as reading lists, and book reviews. The software requires username, first name, age, and password. The Library may choose to collect additional registration fields including school, gender, grade level, zip code, local area, phone number, and email address.
3. Zoobean does not require the collection of personally identifiable information. If Library chooses to include registration fields that may classify as personally identifiable information, Zoobean will protect this information. The website uses a Hypertext Transfer Protocol Secure (HTTPS) to secure and encrypt user data over computer networks. The use of cookies and online tracking is minimal and GDPR compliant.
4. Zoobean agrees to delete all data created by the Library's users at anytime upon receipt of a request for deletion. The Library shall give notice to Zoobean of any request for the deletion of such information. Zoobean shall then have three (3) days from the date it receives such notice to execute the deletion of all data created by the Library's users.
5. Zoobean does not sell or trade user information for marketing, advertising, or other use under any circumstances. Zoobean may release user information when the company believes release is necessary to comply with law, enforce our site policies, or protect ours or others' rights, property, or safety.
6. Unless otherwise specified in this quotation, payment terms for the products and services herein are net sixty (60) days from the invoice date.
7. The terms and conditions of this quotation may be rejected, modified or superseded only by a written agreement mutually signed specifying the rejection, modification or supersession of the terms and conditions.
8. Payment for Zoobean products and services constitutes pre-payment for subscription for the 12 months following the Effective Date.
9. Zoobean products may renew for twelve (12) month terms (a "Renewal Period") following the expiration of the initial product term. The Library or Zoobean may cancel only by notifying the

other party in writing of its intention not to renew at least ninety (90) days prior to the expiration of the current term.

- 10. Payment for Zoobean Renewal Periods is prepaid. Payment for any pro-rated portion of a Renewal period is due to Zoobean within thirty (30) days of the date of receipt of an invoice from Zoobean for the pro-rated term.
- 11. If Library fails to pay Zoobean any sums due under this quotation on a timely basis, Zoobean reserves the right to discontinue maintenance, subscription and/or hosting services.
- 12. Zoobean's Client Success Department will contact Library after completion of this agreement to arrange a meeting to discuss the delivery/installation process and schedule at a date and time that is mutually agreeable to the Zoobean and the Library.
- 13. Zoobean represents and warrants that all such products and services shall be performed in a professional and workmanlike manner. Zoobean warrants that the products will be delivered and the services will be performed and delivered according to provisions set forth in the License Agreement.
- 14. Entire Agreement: This License Agreement, together with the terms and conditions of Exhibit A, shall constitute the complete and final agreement between Zoobean Inc. and the Library with respect to the services listed above.

ZOOBEAN, INC.

By: 
Signature

Name: Felix Lloyd
Print or Type

Title: CEO

Date: May 18, 2022

VAN METER PUBLIC LIBRARY

By: 
Signature

Name: Nancy Studebaker
Print or Type

Title: Library Director

Date: 5/18/2022

EXHIBIT A

Service Level Agreement (SLA)

| Severity | Incident | Response Time | Resolution Effort | Customer Update Interval | Escalation |
|----------|---|---------------|--|--------------------------|---|
| Level 1 | <p>Critical outage on the Service or other components or applications associated with the Service, and no workaround is immediately available.</p> <ul style="list-style-type: none"> • Critical services – Service is down and Users cannot perform core functions of the Service on their accounts. • Digital operations have been disrupted and Users cannot log onto the Service. <p>A Service outage does not include loss of connectivity or access for a single or small subset of users. Severity Level 1 tickets are also not related to errors on mobile platforms, such as Apple iPhone or iPad, Android devices, Kindle, etc.</p> | 1 Hour | Highest priority – Zoobean’s full technical staff working 24x7 to solve the issue, until completion. | Every 4 Hours | Escalated to upper management, twice per day. |

| | | | | | |
|---------|---|----------|---|--------------------------------------|--|
| Level 2 | <p>Major functionality on the Service or other components or applications associated with the Service is affected, but a temporary workaround is available.</p> <p>Major functionality is impaired, although the Service is available and operational.</p> <ul style="list-style-type: none"> • Users are able to connect to the Service, although some core functions of Service are affected. • Operations can continue only in a restricted fashion. | 2 Hours | High priority – Zoobean’s full technical staff working 12x5 to solve the issue, until completion. | Every 12 Hours | Escalated to upper management, once per day. |
| Level 3 | <p>Minor functionality on the Service or other components or applications associated with the Service is not working as expected and a workaround is available.</p> | 24 Hours | Medium priority – Zoobean’s technical staff working 8x5 to solve the issue, until completion. | Every 24 Hours | |
| Level 4 | <p>General usage questions regarding the Service or other components or applications associated with the Service.</p> <ul style="list-style-type: none"> • Cosmetic issues, including errors in documentation. • Enhancement requests (cases initially opened via email will be assigned a Severity Level 4 by default) | 48 Hours | Low priority – Zoobean’s technical staff working 8x5 to solve the issue. | Send one-time acknowledgement email. | |

User Support

Zoobean will use commercially reasonable efforts to provide Secondary Support to the Library. The Library shall be responsible for providing Primary Support to its Users. Zoobean will ensure it has adequate staff and resources to provide Secondary Support by phone or other electronic means during the Library's business hours.

Uptime Requirement/Downtime

Excluding Scheduled Downtime, Zoobean guarantees a 99.5% uptime.

All scheduled maintenance Zoobean performs, including platform maintenance, upgrades, or other servicing of its Digital Content Platform shall be during Off-Peak Hours. Scheduled Downtime will not normally exceed thirty (30) minutes in duration. Zoobean shall provide the Library with forty-eight (48) hours advance notice of any Scheduled Downtime that is expected to last less than four (4) hours. In the event any Scheduled Downtime is expected to last over four (4) hours in duration, say for a major release, Zoobean shall notify Library and its Users at least seventy-two (72) hours in advance of that downtime.

Zoobean shall use its best efforts to limit Scheduled Downtime to a maximum of six (6) times within a 90-day period; any Scheduled Downtime that exceeds this maximum limit shall be treated as Unscheduled Downtime.

Performance Guarantees

If Unscheduled Downtime equals or exceeds four (4) hours in given Calendar Month, Library shall be entitled to a credit from Zoobean in an amount equal to one-twelfth (1/12) of the agreed-upon annual subscription license fee for the then-current subscription year, times the applicable percentage (%) below, which is based upon the total number of hours of Unscheduled Downtime during a Calendar Month.

Amount of Unscheduled Downtime in a Calendar Month/Percentage of Credit:

4 to 7 hours - 25%

7.1 hours to 16 hours - 50%

16.1 hours to 24 hours - 75%

Over 24 hours - 100%

Library may elect for Zoobean to apply the calculated credit to the next invoice issued by Zoobean to Library or for Zoobean to issue payment to Library for the calculated credit, to be paid within thirty (30) days.

Should Unscheduled Downtime exceed 168 hours during a 90-day period, said downtime may be considered a Material Default by the Library, and the Library may elect to enforce the termination provisions and remedies provided in the Agreement for Material Default.

CLAIMS PAY REQUEST

City of Van Meter

Payable To: Greater DM Botanical Gardens

Mailing Address: 909 Robert D. Ray Dr; Des Moines, IA 50309-2897

Date of Invoice: 6/10/2022

Amount: \$100

Memo: Van Meter Public Library

Vendor #

Office Use Only

Purchase Description: Program supplies - succulents

Invoice Number: EDU-00192

Account Number: Library Programs 182-410-6215

Nancy Studebaker-Barringer



**Greater Des Moines
Botanical Garden**

INVOICE

EDUCATION DEPARTMENT
YOUTH EDUCATION

Invoice No. EDU-00192
Billing Date: 6.10.22
Visit Date: 6.10.22
Paid date:

| BILL TO: | |
|--------------------|--|
| Attention | Van Meter Public Library |
| Group | Nancy Studebaker |
| Address | 505 Grant St. |
| City/State/Zipcode | Van Meter, IA 50261 |
| Phone | 2693256404 |
| E-mail | nstudebaker@vanmeteria.gov |

Order Information

| ITEM NO. | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|----------|---------------------|-----|------------|----------|
| 1 | Succulent to go kit | 10 | \$10.00 | \$100.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| SPECIAL INSTRUCTIONS |
|--|
| 1. Total Payment is due within 30 days of Billing Date |
| |

TOTAL DUE \$100.00

Please return payment to:



**Greater Des Moines
Botanical Garden**

909 Robert D. Ray Drive | Des Moines, IA 50309-2897
ph 515.402.4273 | fax 515.243.2631 | dmbotanicalgarden.com

Questions? Please contact the Education Manager. Ph 515.402.4273

THANK YOU FOR YOUR BUSINESS!

CLAIMS PAY REQUEST

City of Van Meter

Payable To: Demco

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

Date of Invoice: 5/31/2022

Amount: \$167.77

Memo: Acct 740097066

| |
|-----------------|
| Vendor # |
| Office Use Only |

Purchase Description: Processing supplies

Invoice Number: 7106232

Account Number: Office Supplies 182-410-6506

Nancy Studebaker-Barringer



05/31/2022

Account 740097066
Statement of Account

Van Meter Public Library
PO Box 160

Van Meter IA 50261-0160

| Inv | Dt | Due Date | Invoice Reference | PO Number | Open Amount | Cur |
|---------------------|---------|----------|-------------------|-----------|-------------|-----|
| 3/31/22 | 4/30/22 | 7106232 | 20870692 | | 167.77 | USD |
| Total Open Balance: | | | | | 167.77 | USD |

| Current | Over 30 | Over 60 | Over 90 | Over 120 |
|---------|---------|---------|---------|----------|
| .00 | 167.77 | .00 | .00 | .00 |

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

Thank you for your prompt attention.
Please contact us if you have any questions.

Sincerely,

Demco, Inc.

Accounts Receivable
Billing Account Specialist
Phone: 800-752-7614
Fax: 800-417-7614
billing@demco.com



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

| June 2022 Compared to June 2021 | Jun-22 | Jun-21 | Difference |
|--|-------------|-------------|------------|
| VISITORS | 609 | 639 | -5% |
| CIRCULATION | | | |
| Books- Adult | 119 | 126 | |
| Books- Teen | 17 | 25 | |
| Books- Juvenile | 847 | 560 | |
| DVD | 62 | 103 | |
| E-Books & Audio Books | 277 | 199 | |
| Misc | 24 | 4 | |
| Total Circulation | 1346 | 1017 | 24% |
| PROGRAMMING | | | |
| Children's & Teens' Programs Offered | 21 | 18 | |
| Children's and Teens' Program Attendance | 424 | 63 | |
| Class Visits to Library | 0 | 0 | |
| Children's Passive Programming Participation | 0 | 0 | |
| Adult Programs Offered | 0 | 0 | |
| Adult Program Attendance | 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-22 | Jun-22 | FY22 |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|--------------|
| Visitors | 399 | 215 | 200 | 255 | 236 | 301 | 169 | 176 | 269 | 179 | 268 | 609 | 3276 |
| Library checkouts | 770 | 596 | 434 | 434 | 649 | 524 | 506 | 403 | 594 | 448 | 647 | 1069 | 7074 |
| E-books & e-audiobooks check-out | 167 | 128 | 100 | 129 | 120 | 155 | 239 | 209 | 185 | 161 | 209 | 277 | 2079 |
| Total Circulation | 937 | 724 | 534 | 563 | 769 | 679 | 745 | 612 | 779 | 609 | 856 | 1346 | 9153 |
| Programs offered | 5 | 0 | 8 | 13 | 8 | 2 | 11 | 9 | 4 | 5 | 0 | 21 | 86 |
| Programming attendance | 61 | 0 | 54 | 38 | 61 | 88 | 18 | 19 | 25 | 32 | 0 | 424 | 820 |
| Passive program participation | 48 | 0 | 2 | 0 | 0 | 0 | 20 | 14 | 13 | 8 | 0 | 0 | 105 |
| Total Programming | 109 | 0 | 56 | 38 | 61 | 88 | 38 | 33 | 38 | 40 | 0 | 424 | 925 |
| Library visit schools/daycare | 0 | 50 | 0 | 0 | 0 | 0 | 72 | 54 | 0 | 20 | 120 | 0 | 316 |
| Groups/students visit library | 80 | 40 | 0 | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 172 |
| Other Outreach | 0 | 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 (children participating) | | | | | | 50 | | | | | | 140 | 190 |
| Reading Rewards (books read) | 0 | 0 | 74 | 513 | 493 | 1389 | 120 | 20 | 0 | 0 | 0 | 140 | 2749 |
| Reading Rewards (minutes read) | | | | | | | | | | | | 18000 | 18000 |
| Computer usage | 2 | 5 | 22 | 18 | 14 | 12 | 12 | 7 | 10 | 0 | 0 | 4 | 106 |
| Wireless usage visits | 73 | 44 | 66 | 39 | 52 | 56 | 50 | 67 | 106 | 122 | 104 | 144 | 923 |
| Wireless unique visitors | 22 | 14 | 28 | 18 | 21 | 19 | 9 | 10 | 18 | 22 | 22 | 18 | 221 |
| Reference questions | 4 | 5 | 6 | 3 | 8 | 10 | 7 | 3 | 3 | 2 | 4 | 5 | 60 |
| ILL Borrow Completed | 4 | 11 | 4 | 8 | 8 | 15 | 34 | 21 | 31 | 26 | 24 | 29 | 215 |
| ILL Lender Completed | 1 | 4 | 5 | 2 | 1 | 3 | 24 | 17 | 32 | 21 | 24 | 20 | 154 |
| Website Visits | 48 | 311 | 358 | 390 | 380 | 293 | 289 | 242 | 224 | 182 | 240 | 265 | 3222 |

The following reflects work accomplished in June 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.

A meeting to re-organize the VMPL Foundation was held June 20. There was little enthusiasm among attendees for re-invigorating the Foundation at this time. Nancy will be exploring other options to continue toward fundraising for a new library. This will negatively impact our ability to achieve many of the goals set in this part of our strategic plan.

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

June was another record setting month. We had the highest in-library circulation since at least 2017. Last month, we set a record of 206 online items checked out through Libby (AKA OverDrive). This month, we smashed that record with a 33% jump to 275. These statistics indicate that we could well meet our benchmark of increasing circulation throughout the remainder of our five-year plan period.

We added lots of new children's books in June to meet the sharp increase in demand. Items for children makes up about 67% of in-library circulation. Space and collection allocations should reflect that popularity.

Summer programming began in early June. Twice weekly Toddler Times and weekly Laugh & Learn for elementary age children were well attended. These programs averaged about 13 in attendance. These programs meet our goal of continuing to offer literacy-based programming for children five and under throughout the year and learning opportunities for early elementary age children.

So far, children in Van Meter have been rewarded for over 18,000 minutes of reading. We are not yet half-way through Summer Reading 2022. Over 140 children are participating in our Summer Reading Rewards program. This program meets our goal of encouraging children to read by offering challenges and rewards.

We are meeting our goal of offering a Summer Reading Program for teens. "Teen Takeover" is a weekly program for teens. While attendance is low, it is growing, with six teens attending the June 30th program.

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



The library provided craft tables at Raccoon River Days. About 250 children enjoyed the variety of activities the library offered at Raccoon River Days. Funding for materials was provided by the VMCDC's Raccoon River Days committee.

One of the most popular activities was coloring our community banner which is now on display in front of the library.



**FY2022 Report to the City Council (per VM Municipal Code 22.09 Annual Report)
Submitted 7-2022 by Nancy Studebaker, Library Director**

Condition of the Library Building: Deferred maintenance has resulted in a building which needs considerable improvement.

Water: A water softener or filter system is needed for the bathroom; currently the water smells bad.

Painting: The walls in the main part of the library need to be painted; it is marred and gouged in many places. The walls in the bathrooms need painted; currently there are areas of exposed drywall.

HVAC: No maintenance (including routine things like changing filters) has been done in the past year.

Front Door: The front door does not provide a welcoming first impression. It needs to be painted or replaced with a more modern looking door.

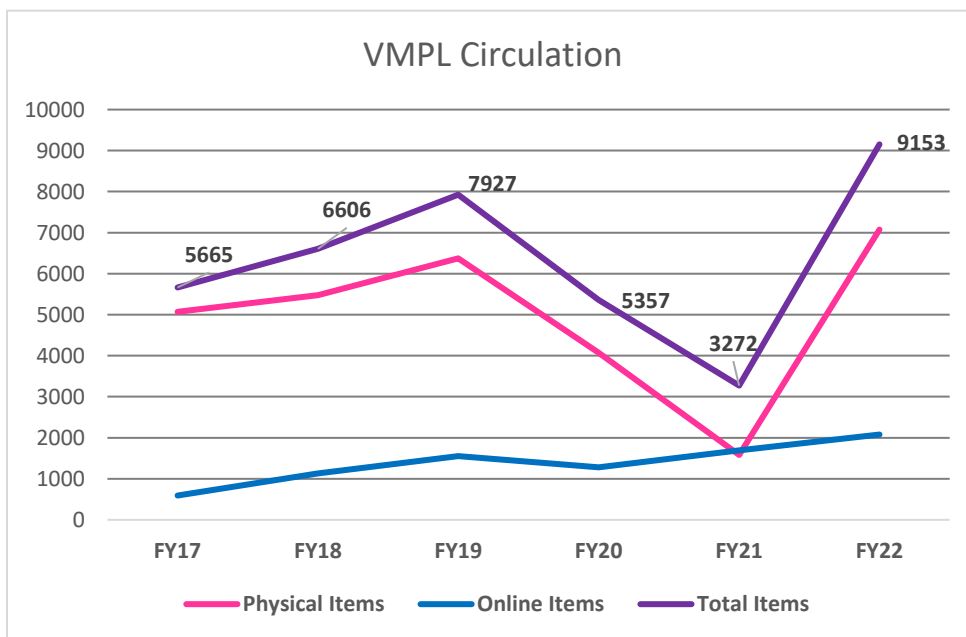
Windows: There are large gaps around some of the window frames.

Carpet: The carpet is at least twenty-years old. It is worn, stained and frayed at the seams. It needs to be replaced.

Money Expended in Maintenance: None. This will be a priority in the library’s FY2024 budget request.

Number of Books Added: The range of materials that are available to our patrons is growing. About 1,000 new items were added to the library’s physical collection; this includes books, DVDs and tablets. In addition, the library began offering TumbleBooks which provides access to about 1,500 children’s books online in January 2022.

Number of Items Circulated:



The library broke circulation records this year in both physical items and online items checked-out. The chart to the left reflects numbers reported to the State Library of Iowa in each fiscal year.

Of the physical items that are checked out from the library, about 67% are children’s books; 14% are adult books; 11% are DVDs and 8% are teen books and other items.

Fines Collected

The library no longer charges fines.