



President: Rachel Backstrom (2023)  
Vice President: Kate McComb (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: August 17, 2022 Time: **6:00 PM**

Place: Van Meter Public Library (505 Grant Street)

Our Mission: The mission of the Van Meter Public Library is to provide 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 July 20, 2022 Meeting
  - B. July Financials
  - C. August Claims
5. Transfer Request Letter to City Council
6. Reports
  - A. Director's Report
  - B. President's Report
7. Adjourn

Van Meter Public Library

7/20/2022 Board Meeting Minutes

On July 20<sup>th</sup> 2022, the Van Meter Public Library Board met at the Van Meter Public Library.

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

In attendance were Backstrom, McCombs, and Warwick. Kendall and Miller were absent. Nancy Studebaker and Katrina Brocka were also in attendance.

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

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

Discussion Items:

Beanstack Reading program was presented by Studebaker. Discussion was held.  
Get to Know VMPL program was presented by Studebaker. Discussion was held.  
Nomination of Board Officers was presented by Studebaker. Discussion was held.

There were no action items.

Backstrom motioned to elect Warwick to Secretary. Warwick seconded, passed unanimously.

Backstrom motioned to elect McCombs to Vice President. Warwick seconded, passed unanimously.

Warwick motioned to elect Backstrom to President. Backstrom seconded, passed unanimously.

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 7:18 pm.

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

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2022, FISCAL 1/2023**

**PCT OF FISCAL YTD 8.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
182-410-4440	STATE GRANTS	.00	.00	1,300.00	1,300.00
182-410-4470	LIBRARY SERVICE	.00	.00	5,000.00	5,000.00
182-410-4705	DONATIONS - LIBRARY TRUST	.00	.00	.00	.00
182-410-6010	WAGES - FULL TIME	3,384.62	3,384.62	47,320.00	43,935.38
182-410-6020	WAGES - PART TIME	1,750.13	1,750.13	31,000.00	29,249.87
182-410-6030	WAGES - SEASONAL/TEMP	.00	.00	.00	.00
182-410-6210	DUES	.00	.00	.00	.00
182-410-6215	PROGRAMMING	606.39	606.39	5,000.00	4,393.61
182-410-6220	SUBSCRIPTION	.00	.00	300.00	300.00
182-410-6230	TRAINING	.00	.00	500.00	500.00
182-410-6311	OPERATION & MAINTENANCE	.00	.00	400.00	400.00
182-410-6371	UTILITIES	82.30	82.30	1,500.00	1,417.70
182-410-6373	TELEPHONE/COMMUNICATIONS	52.79	52.79	800.00	747.21
182-410-6408	INSURANCE	.00	.00	.00	.00
182-410-6413	PAYMENTS - OTHER AGENCIES	.00	.00	.00	.00
182-410-6419	TECHNOLOGY	1,122.81	1,122.81	5,500.00	4,377.19
182-410-6424	COMMUNITY INTERSET	.00	.00	.00	.00
182-410-6499	OTHER CONTRACTUAL SERV	.00	.00	1,400.00	1,400.00
182-410-6502	LIBRARY MATERIALS	1,415.79	1,415.79	10,000.00	8,584.21
182-410-6506	OFFICE SUPPLIES	301.40	301.40	1,500.00	1,198.60
182-410-6511	MEMORIAL MATERIALS	.00	.00	.00	.00
182-910-4830	TRANSFERS IN	.00	.00	90,000.00	90,000.00
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	8,716.23-	8,716.23-	8,920.00-	203.77-
	PROOF	8,716.23-	8,716.23-	8,920.00-	203.77-

**TREASURER'S REPORT**  
**CALENDAR 7/2022, FISCAL 1/2023**

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

**TREASURER'S REPORT**  
**CALENDAR 7/2022, FISCAL 1/2023**

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
182 LIBRARY TRUST FUND	6,355.61	.00	8,716.23	.00	2,360.62-
Report Total	6,355.61	.00	8,716.23	.00	2,360.62-

FISCAL YEAR 2023	FY Budget	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	YTD
<b>Expenses: City Budget for Library</b>		8%	17%	25%	33%	42%	50%	58%	67%	75%	83%	92%	100%	
FICA - City Portion	\$ -	\$ 392.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 392.81
IPERS - City Portion	\$ -	\$ 472.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 472.57
Group Insurance	\$ -	\$ 149.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149.38
<b>Total</b>	<b>\$ -</b>	<b>\$ 1,014.76</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,014.76</b>

Expenses: Library Budget	FY22 Budget	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	YTD
		8%	17%	25%	33%	42%	50%	58%	67%	75%	83%	92%	100%	
Wages FT	\$ 75,800.00	\$ 3,384.62												\$ 3,384.62
Wages PT	\$ 2,500.00	\$ 1,750.13												\$ 1,750.13
Programming	\$ 5,000.00	\$ 606.39												\$ 606.39
Subscriptions	\$ 300.00	\$ -												\$ -
Training	\$ 500.00	\$ -												\$ -
Operating & Maintenance	\$ 400.00	\$ -												\$ -
Utilities	\$ 1,500.00	\$ 82.30												\$ 82.30
Telephone	\$ 800.00	\$ 52.79												\$ 52.79
Technology	\$ 5,500.00	\$ 1,122.81												\$ 1,122.81
Other Contractual Services	\$ 1,400.00	\$ -												\$ -
Library Materials	\$ 10,000.00	\$ 1,415.79												\$ 1,415.79
Office Supplies	\$ 1,500.00	\$ 301.40												\$ 301.40
<b>Total</b>	<b>\$ 105,200.00</b>	<b>\$ 8,716.23</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,716.23</b>

Revenue: Library Budget	FY Budget	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	YTD
State Funding (Enrich Iowa Programs)	\$ 1,300.00	\$ -												\$ -
County Funding	\$ 13,000.00	\$ -												\$ -
Donations	\$ -	\$ -												\$ -
Transfers In	\$ 91,000.00	\$ -												\$ -
Other	\$ -	\$ -												\$ -
<b>Total</b>	<b>\$ 105,300.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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											
Library Trust Ending Balance (182)	\$ (2,360.62)											
<b>Total</b>	<b>\$ 13,317.72</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



*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](https://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
04/12/22	439878664476	827.43	07/05/22	
04/14/22	956537586999	15.97	07/05/22	
04/19/22	757869695668	79.20	07/05/22	
04/19/22	454477887537	15.37	07/05/22	
04/20/22	593833984985	17.50	07/05/22	
04/20/22	445385465457	21.93	07/05/22	
04/20/22	687687366375	12.99	07/05/22	
04/21/22	655744363475	30.74	07/05/22	
04/23/22	437499888886	102.99	07/05/22	
04/27/22	856934973844	389.59	07/05/22	
04/29/22	687888868444	107.75	07/05/22	
05/03/22	755743988885	15.33	07/05/22	
05/03/22	464445644389	37.58	07/05/22	
05/03/22	993833677493	14.17	07/05/22	
05/05/22	449775343446	22.79	07/05/22	

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

Please Indicate by  Invoices Paid

-Continue-



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

0-0  
SHG




-Continue-

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

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.

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 \$ \_\_\_\_\_

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

-Continue-

**Current Invoice Details**

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958  CITY OF VAN METER Account : 8781 034056 8 Location: 0003	Date of Sale: 05/06/22 Invoice: 434693559547 P.O. :
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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. :
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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. :
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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	

-Continue-

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	

-Continue-

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

-Continue-

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	

-Continue-

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!: FI	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

-Continue-

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

-Continue-



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
<b>GL code:</b> 182-410-6215
<b>Location:</b> Library
<b>Department:</b> Library Programs

Shipped on May 25, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>novelinks 16 Ounce Clear Plastic Jars Containers With Screw On Lids - Refillable Round Empty Plastic Slime Storage Containers for Kitchen &amp; Household</i>	\$19.89
Sold by: Novelinks ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	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	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$25.88</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	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
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$25.88</b>
<b>Credit Card transactions</b>	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 .



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
<b>GL code:</b> 182-410-6502
<b>Location:</b> Library
<b>Department:</b> Library Materials

Shipped on June 7, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>The Mouse and the Motorcycle (Ralph S. Mouse, 1) , Cleary, Beverly</i>	\$13.99
Sold by: indoobestsellers ( <a href="#">seller profile</a> )	
Condition: Used - Like New Unread copy in mint condition	
<b>Shipping Address:</b> City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$3.99 ----- Total before tax: \$17.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$17.98</b> -----

Payment information	
<b>Payment Method:</b> 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 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$17.98</b>
<b>Credit Card transactions</b>	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: City of Van Meter Public Library, 505 GRANT ST, PO BOX 160, VAN METER, IA 50261-7707, United States
Item(s) Subtotal: \$11.38
Shipping & Handling: \$3.99
Total before tax: \$15.37
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$15.37

Payment information

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

Credit Card transactions Amazon.com Corporate Pay-in-Full Credit Line ending in 0568: April 23, 2022: \$15.37

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



Final Details for Order #111-0666641-0240261

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

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

Shipped on May 4, 2022

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

Shipping Address: Item(s) Subtotal: \$4.78
City of Van Meter Public Library Shipping & Handling: \$1.00
505 GRANT ST -----
PO BOX 160
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 -----

<b>Shipping Speed:</b> Standard Shipping	Sales Tax: \$0.00 -----
	<b>Total for This Shipment: \$31.80</b> -----

Payment information	
<b>Payment Method:</b> 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
	<b>Estimated Tax: \$0.00</b> -----
	<b>Grand Total: \$37.58</b>
<b>Credit Card transactions</b>	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



<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Flat Stanley and the Very Big Cookie (I Can Read Level 2)</i> , <b>Brown, Jeff</b> Sold by: Amazon.com Condition: New	\$16.99
1 of: <i>Flat Stanley: Show-and-Tell, Flat Stanley! (I Can Read Level 2)</i> , <b>Brown, Jeff</b> 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> , <b>Brown, Jeff</b> Sold by: Amazon.com Condition: New	\$16.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$55.00</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> 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 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$89.05</b>
<b>Credit Card transactions</b>	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

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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
<b>GL code:</b> 182-410-6502
<b>Location:</b> Library
<b>Department:</b> Library Materials

Shipped on June 1, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Julie (Julie of the Wolves) , George, Jean Craighead</i>	\$5.00
Sold by: ottorothi ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> City of Van Meter Public Library 505 GRANT ST PO BOX 160 VAN METER, IA 50261-7707 United States	Item(s) Subtotal: \$5.00 Shipping & Handling: \$3.99 ----- Total before tax: \$8.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$8.99</b> -----

Payment information	
<b>Payment Method:</b> Amazon.com Corporate Pay-in-Full Credit Line   Last digits: 0568	Item(s) Subtotal: \$5.00 Shipping & Handling: \$3.99 ----- Total before tax: \$8.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$8.99</b>
<b>Credit Card transactions</b>	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**

<b>Credit Card transactions</b>	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

Table with 2 columns: Items Ordered, Price. Contains 5 rows of item details including Presto 04821 Orville Redenbacher's Hot Air Popper, Kanjo Natural Epsom Salt, 64 Pages Watercolor Paper Pad, Toysmith Neato! Classics Jacob's Ladder Retro Wooden Puzzle Toy, and Liquid Droppers for Kids Crafts.

Summary table with 2 columns: Shipping Address, Item(s) Subtotal. Includes shipping address for City of Van Meter Public Library and a price breakdown showing a total of \$71.94.

Payment information



<b>Payment Method:</b>	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
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$71.94</b>
<b>FSA or HSA eligible</b>	FSA or HSA eligible amount (includes taxes & shipping): \$12.77
<b>Credit Card transactions</b>	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
<b>GL code:</b> 182-410-6215
<b>Location:</b> Library
<b>Department:</b> Library Programs

Shipped on May 19, 2022	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$7.89
1 Of: PowerTRC 6" 3-D Mirascope, Illusion Maker   Optical Illusions   3-D Effect Toy Sold by: Genius Buy ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.78
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$30.55</b> -----

Payment information	
<b>Payment Method:</b> 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 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$30.55</b>
<b>Credit Card transactions</b>	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: Transparent Orange Color Coding Labels for Organizing Inventory 1 Inch Round Circle Dots 500 Total Adhesive Stickers On A Roll \$14.38
Sold by: InstockLabels (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: \$14.38
Shipping & Handling: \$0.00
Total before tax: \$14.38
Sales Tax: \$0.00
Shipping Speed: Economy Shipping
Total for This Shipment: \$14.38

Payment information

Payment Method: Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568
Item(s) Subtotal: \$14.38
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: 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

<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$22.47</b> -----

**Shipped on June 5, 2022**

<b>Items Ordered</b>	<b>Price</b>
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

<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$29.55</b> -----

**Payment information**

<b>Payment Method:</b> 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 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$132.86</b>
--	---

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

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





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
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
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: Item(s) Subtotal: \$14.85
City of Van Meter Public Library Shipping & Handling: \$0.00
505 GRANT ST
PO BOX 160
VAN METER, IA 50261-7707
United States
Total before tax: \$14.85
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
Total for This Shipment: \$14.85

Payment information

Payment Method: Item(s) Subtotal: \$14.85
Amazon.com Corporate Pay-in-Full Credit Line | Last digits: 0568 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
Item(s) Subtotal: \$81.26
Shipping & Handling: \$5.99
Total before tax: \$87.25
Sales Tax: \$0.00
Shipping Speed: Standard Shipping
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
<b>GL code:</b> 182-410-6215
<b>Location:</b> I
<b>Department:</b> Library Programs

Shipped on May 4, 2022	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$10.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$14.17</b> -----

Shipped on May 5, 2022	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$9.99
<b>Shipping Address:</b> 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 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$22.79</b> -----

Payment information
---------------------

**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
<b>Estimated Tax:</b>	\$0.00
	-----
<b>Grand Total:</b>	<b>\$36.96</b>

**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

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





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
<b>TOTAL AMOUNT DUE</b>		<b>95.74</b>

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

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	LOVING PEOPLE WHO ARE HARD TO LOVE TRANS 82129789	INSPI	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

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS			
1	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	RANDO	28.00	43.0%	15.96	15.96
1	BEST IS YET TO COME 81797242	AYAT	MACOMBER, DEBBI	HRD 0000000001	9781984818843 1984818848	RANDO	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	RANDO	10.99	40.0%	6.59	6.59
1	APOTHECARY DIARIES 5 82091535	3Q2022TEEN	HYUUGA, NATSU	PAP 517803650	9781646090747 1646090748	RANDO	10.99	40.0%	6.59	6.59
9				SUB TOTAL						109.47
				USD CURRENCY						





## STATUS REPORT

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

PAGE: 001

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE			
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		DISPOSITION	STATUS	DUE DATE
1	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











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](mailto: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

<b>Total items:</b>	2	<b>Subtotal:</b>	\$56.00 USD
		<b>Tax amount:</b>	\$0.00 USD
		<b>Total:</b>	<b>\$56.00 USD</b>

**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](mailto: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	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](mailto: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**.

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Please make checks payable in USD to OverDrive, Inc.

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

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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	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](mailto: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

<b>Total items:</b>	2	<b>Subtotal:</b>	\$150.00 USD
		<b>Tax amount:</b>	\$0.00 USD
		<b>Total:</b>	<b>\$150.00 USD</b>

**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](mailto: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**

# 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"> <li>• Critical services – Service is down and Users cannot perform core functions of the Service on their accounts.</li> <li>• Digital operations have been disrupted and Users cannot log onto the Service.</li> </ul> <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"> <li>• Users are able to connect to the Service, although some core functions of Service are affected.</li> <li>• Operations can continue only in a restricted fashion.</li> </ul>	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"> <li>• Cosmetic issues, including errors in documentation.</li> <li>• Enhancement requests (cases initially opened via email will be assigned a Severity Level 4 by default)</li> </ul>	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 Stuebaker
Address	505 Grant St.
City/State/Zipcode	Van Meter, IA 50261
Phone	2693256404
E-mail	<a href="mailto:nstuebaker@vanmeteria.gov">nstuebaker@vanmeteria.gov</a>

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](http://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



TO: Van Meter City Council

FROM: Van Meter Public Library Board of Trustees

August 17, 2022

The approved FY23 budget (see attached) includes a \$91,000 transfer from the City to the Library Trust fund. The Trustees request that this transfer be made in two installments; \$45,500 in September 2022 and another \$45,500 in January 2023.

Respectfully submitted,

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Rachel Backstrom, VMPL Board President.

<b>EXPENSE</b>	<b>FY20 ACTUAL</b>	<b>FY21 ACTUAL</b>	<b>FY22 BUDGET</b>	<b>YTD (1/2022)</b>	<b>FY23 PROPOSED BUDGET</b>
Wages FT 182-410-6010	\$ 42,474.90	\$ 42,124.40	\$ 45,062.00	\$ 27,076.96	\$ 47,320.00
Wages PT 182-410-6020	\$ 10,034.67	\$ 10,597.18	\$ 18,600.00	\$ 8,761.67	\$ 31,000.00
Dues 182-410-6210	\$ -		\$ -	\$ -	\$ -
Programming 182-410-6215	\$ 1,797.80	\$ 2,754.38	\$ 4,200.00	\$ 1,585.63	\$ 5,000.00
Subscriptions 182-410-6220	\$ 672.95	\$ 614.84	\$ 300.00	\$ -	\$ 300.00
Training 182-410-6230	\$ -	\$ -	\$ 150.00	\$ -	\$ 500.00
Operating & Maintenance 182-410-6311	\$ 166.51	\$ 184.77	\$ 400.00	\$ 140.00	\$ 400.00
Utilities 182-410-6371	\$ 1,041.66	\$ 1,120.95	\$ 1,400.00	\$ 613.83	\$ 1,500.00
Telephone 182-410-6373	\$ 584.92	\$ 647.19	\$ 800.00	\$ 321.44	\$ 800.00
Technology 182-410-6419	\$ 3,319.74	\$ 2,643.30	\$ 4,500.00	\$ 3,607.24	\$ 5,500.00
Community Intersect 182-410-6424	\$ 52.74		\$ -	\$ -	\$ -
Other Contractual Services 182-410-6499	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,179.72	\$ 1,400.00
Library Materials 182-410-6502	\$ 6,412.92	\$ 6,856.49	\$ 16,000.00	\$ 11,995.03	\$ 10,000.00
Office Supplies 182-410-6206	\$ 1,820.24	\$ 3,084.38	\$ 1,300.00	\$ 1,001.14	\$ 1,500.00
Transfer Out 182-910-6910		\$ 10,000.00			
<b>TOTAL EXPENSE</b>	<b>\$ 70,379.05</b>	<b>\$ 81,827.88</b>	<b>\$ 93,912.00</b>	<b>\$ 56,282.66</b>	<b>\$ 105,220.00</b>

<b>REVENUE</b>	<b>FY20 ACTUAL</b>	<b>FY21 ACTUAL</b>	<b>FY22 BUDGET</b>	<b>YTD (1/2022)</b>	<b>FY23 PROPOSED BUDGET</b>
State Grants 182-410-4440	\$ 941.50	\$ 1,387.95	\$ 1,300.00	\$ 1,372.82	\$ 1,300.00
Library Service 182-410-4470	\$ 3,019.83	\$ 5,389.13	\$ 4,513.00	\$ -	\$ 13,000.00
Donations- Library Trust 182-410-4705	\$ 416.95	\$ -	\$ -	\$ 779.88	\$ -
Transfers In 182-950-4300	\$ 78,000.00	\$ 68,000.00	\$ 50,000.00	\$ -	\$ 91,000.00
Other Grants			\$ 8,000.00		
<b>TOTAL REVENUE</b>	<b>\$ 82,378.28</b>	<b>\$ 74,777.08</b>	<b>\$ 63,813.00</b>	<b>\$ 2,152.70</b>	<b>\$ 105,300.00</b>

\*\*This will qualify Katrina Brocka for benefits.



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

July 2022 Compared to July 2021	Jul-22	Jul-21	Difference
<b>VISITORS</b>	665	399	<b>40%</b>
<b>CIRCULATION</b>			
Books- Adult	173	106	
Books- Teen	14	36	
Books- Juvenile	764	427	
DVD	73	180	
E-Books & Audio Books	296	167	
Misc	56	22	
<b>Total Circulation</b>	<b>1376</b>	<b>938</b>	<b>32%</b>
<b>PROGRAMMING</b>			
Children's & Teens' Programs Offered	23	5	
Children's and Teens' Program Attendance	74	61	
Adult Programs Offered	0	0	
Adult Program Attendance	0	0	

FY23 At a Glance	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	FY23
Visitors	665												665
Library checkouts	1080												1080
E-books & e-audiobooks check-out	296												296
<b>Total Circulation</b>	<b>1376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1376</b>
Programs offered	23												23
Programming attendance	74												21
Passive program participation	1												1
<b>Total Programming</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22</b>
Library visit schools/daycare	0												0
Groups/students visit library	0												0
Other Outreach	0												0
<b>Total Outreach</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Reading Rewards (participants)	140												140
Reading Rewards (books read)													0
Reading Rewards (minutes read)	72000												72000
Computer usage	2												2
Wireless usage visits	104												104
Wireless unique visitors	20												20
Reference questions	4												4
Copy/Print													0
ILL Borrow Completed	61												61
ILL Lender Completed	25												25
Website Visits	284												284



**The following reflects work accomplished in July 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.**

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

**July was another record setting month.** We had over 290 check-outs of ebooks and audiobooks on Libby/OverDrive. In-library circulation was also strong, topping 1000 for the second month in a row.

**Our summer programming ended on July 28th.** Attendance was strong for our weekly Toddler Time. We had small but consistent attendance for weekly Laugh & Learn. Teen programming is building an audience also. No one showed up for Monday Matinee all summer long, and some other programs failed to draw an audience. We are learning from this and will be making some adjustments in our Fall program line-up.

**We have given out about 3000 raffle tickets as rewards for our Summer Reading program.** Each ticket represents 30 minutes of reading, meaning that Van Meter children have read at least 90,000 minutes this summer. 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 eight teens attending our final program on July 28<sup>th</sup>.