

August 8, 2024

To: Board of Trustees of Longview Library
From: Jacob Cole, Library Director
Subject: August 12, 2024 at 4:00 p.m. in person in the Longview City Council Chambers and via zoom

All members of the public are encouraged to listen in to the meeting and participate via a moderator. For information about Zoom accessibility, please contact 360-442-5310.

Jacob Cole is inviting you to a Zoom webinar.

When: August 12, 2024 04:00 PM Pacific Time (US and Canada)

Topic: Longview Public Library Board of Trustees Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/85968210045>

Passcode: 577920

Or One tap mobile:

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City of Longview

Agenda



Longview Public Library Board of Trustees

Monday, August 12, 2024

4:00pm

2nd Floor, City Hall

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call** – *Introduction of Members & Guests*
4. **Approval of Agenda**
5. **Approval of July 8, 2024 Minutes**
Action: Approve/Amend minutes
6. **Approval of Claims – Action Item**
Action: Approve/Disapprove
7. **Surplus Materials – Action Item**
Action: Approve/Disapprove
8. **Constituent Comments** – *Limited to 3 minutes*
9. **Chair and Board Reports**
10. **Director's Report** –
Director's Report
Board Questions
11. **Other Business** –
Presentation of Data Axle digital resource by Library staff.
12. **Next Meeting, September 9, 2024 at 4:00 p.m.**
13. **Executive Session** (IF necessary)
14. **Adjournment**



City of Longview

Minutes



Longview Public Library Board of Trustees

Monday, July 8, 2024

4:00pm

2nd Floor, City Hall

1. **CALL TO ORDER**

Board Chair Tina Smith Called the meeting to order at 3:58pm. A quorum is present.

2. **PLEDGE OF ALLEGIANCE**

The flag salute was recited.

3. **ROLL CALL**

Present: Chair Tina Smith, Vice-Chair Dave Knoyle, Board Member Linda King, Board Member Paula Stepankowsky, Board Member Claire Pang, City Council Liaison Angie Wean, Library Director Jacob Cole, Library Administrative Assistant James Newkirk

Absent: n/a

4. **APPROVAL OF AGENDA**

The demonstration of a Library Database was added to Other Business. The Agenda was approved as amended.

5. **APPROVAL OF JUNE 10, 2024 MINUTES – Action Item**

Action: Linda King motioned to approve the minutes as presented; Claire Pang seconded. The minutes were approved unanimously as presented.

6. **APPROVAL OF CLAIMS – Action Item**

Discussion was held about the Claims Report.

Action: Paula Stepankowsky motioned to approve the Claims Report; Linda King seconded. The Claims Report was approved unanimously.

7. **SURPLUS MATERIALS – Action Item**

Discussion was held about the Surplus Materials report.

Action: Dave Knoyle motioned to approve the Surplus Materials Report; Paula Stepankowsky seconded. The Surplus Materials Report was approved unanimously.

8. **CONSTITUENT COMMENTS**

Angie Wean provided a public comment.

9. CHAIR AND BOARD REPORTS

Chair Tina Smith provided a report.

Vice-Chair Dave Knoyle Provided a report.

Board Member Linda King provided a report.

Board Member Paula Stepankowsky provided a report.

Board Member Claire Pang provided a report.

10. DIRECTOR'S REPORT

Director's Report –

Library Director Jacob Cole provided a report.

Board Questions –

The Board led a question-and-answer session with Library staff.

11. OTHER BUSINESS

Library staff gave a demonstration of the database HelpNow by Brainfuse.

12. NEXT REGULAR MEETING

Monday, August 12, 2024 at 4:00PM.

13. EXECUTIVE SESSION

No Executive Session

14. ADJOURNMENT

The meeting was adjourned by Chair Tina Smith at 5:15pm.



City of Longview

Summary of Claims



Longview Public Library

Summary of Claims include the First claims periods of June, the First claims period of July, and the claims of Bank One expenditures from May 25 and June 25. This report consists of thirteen pages of records for the year 2024.

The attached claims have been audited, charged to the proper account, and are within budget appropriation.

Total Amount Paid: \$32,516.10

Dates Paid: 05/25/2024, 06/17/2024, 06/25/2024 and 7/1/2024

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	AMAZON OFFICE SUPPLIES	14.91	51176	JN 6341	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ROSE GARDEN CELEBRATION (FRIENDS	43.15	51176	AB 9693	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LIL KIDS BOOK CLUB (FRIENDS)	26.97	51176	JC 7837	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ADULT BOOK CLUB (FRIENDS)	40.26	51176	JC 7837	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	FIND THE FIGURE (FRIENDS)	54.16	51176	JC 7837	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	FRED MEYER - ADULT SERVICES (FRIENI	35.62	51176	JD 2213	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF PICKS PRIZE (FRIENDS)	10.00	51176	JD 2213	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AUTHOR FESTIVAL (AS - FRIENDS)	24.04	51176	LH 0643	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AUTHOR FESTIVAL (AS - FRIENDS)	69.86	51176	LH 0643	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AUTHOR FESTIVAL (AS - FRIENDS)	28.66	51176	JN 6341	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AMERICAN GIRL BOOK CLUB (FRIENDS)	70.60	51176	BS 2520	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AMERICAN GIRL BOOK CLUB (FRIENDS)	53.62	51176	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	HEATONIST HOT SAUCE (FRIENDS)	140.00	51176	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.092	PAPERBACKS GAL SUMMER READING F(	248.92	51176	JD 2213	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON - LITERATURE DISPLAY (FOUNC	34.36	51176	HP 6272	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LOWES - LITERATURE DISPLAY (FOUNDA	12.47	51176	HP 6272	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON - LITERATURE DISPLAY (FOUNC	34.04	51176	HP 6272	5	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - CABLE TIES	12.92	51176	JN 6341	2	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON MARKETING SUPPLIES	70.27	51176	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - STAFF CHAIR	277.58	51176	JN 6341	11	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON - TECH SERVICES SUPPLIES	32.58	51176	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON CLEANING SUPPLIES	6.91	51176	JN 6341	13	700010 US BANK ONE CARD
E 001.24.572.20.31.099	DEMCO - TECH SERVICES SUPPLIES	668.69	51176	JN 6341	15	700010 US BANK ONE CARD
E 001.24.572.20.31.099	KEYS PLUS - STAFF KEYS	54.32	51176	JN 6341	17	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - BADGE MAGNETS	7.43	51176	JN 6341	18	700010 US BANK ONE CARD
E 001.24.572.20.31.099	ETSY - LIBRARY SIGN IRON FLOWERS	104.23	51176	JN 6341	19	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - TESTING OFFICE W	32.42	51176	JN 6341	20	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - VELCRO	8.64	51176	JN 6341	21	700010 US BANK ONE CARD
E 001.24.572.20.31.099	SAFeway SUPPLIES - BATTERIES	16.20	51176	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.099	LOWES SUPPLIES - PAINT / STAIN	20.45	51176	BS 2520	5	700010 US BANK ONE CARD
E 001.24.572.20.35.012	PERIODICALS - ECONOMIST 1YR / 1YR	344.84	51176	DS 0139	1	700010 US BANK ONE CARD
E 001.24.572.20.41.092	GOOGLE G-SUITE (FOUNDATION)	7.79	51176	JN 6341	3	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.41.092	WIX WEBSITE HOSTING (FOUNDATION)	24.86	51176	JN 6341	14	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - LUMEN - PHONE	47.20	51176	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - LUMEN - INTERNET	47.20	51176	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - CELL PHONES MONTHLY	128.13	51176	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.43.003	J. Cole-KLCC Qtrly Membership Lunch 5/16	25.00	51160	1898	10	700005 US BANK ONE CARD
E 001.24.572.20.43.003	PROFESSIONAL DEV - MARKETING (FOU	39.00	51176	HP 6272	4	700010 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD - ELECTRICITY	2,060.91	51176	JN 6341	16	700010 US BANK ONE CARD
E 001.24.572.20.49.002	ROTARY ANNUAL MEMBERSHIP	200.00	51176	HP 6272	3	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING	153.50	51176	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.49.007	VERIZON - HOTSPOT MONTHLY	645.86	51176	JN 6341	6	700010 US BANK ONE CARD
Libraries		Total :	5,978.57			
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	118.65	51176	MR 3947	1	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BARNES & NOBLE BOOKS - CITY	18.32	51176	MR 3947	2	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	7.88	51176	MR 3947	3	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	49.34	51176	MR 3947	4	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	19.45	51176	MR 3947	5	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AUTHOR EVENT BOOK - POETRY (FOUNI	10.00	51176	AB 9693	1	700010 US BANK ONE CARD
E 001.24.594.72.64.092	PROFESSIONAL DEV BOOK (FOUNDATIO	41.26	51176	JC 1440	1	700010 US BANK ONE CARD
Capital Expenditures/Expenses		Total :	264.90			
LIBRARY		Total :	6,243.47			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.004	Copier/Printers CNW - lib - jun2024	328.28	51477	INV2851126	10	005460 COPIERS NORTHWEST INC
E 001.24.572.20.31.004	Toshiba copier support - lib - jun2024	51.68	51591	095503	9	222541 OFFICE SYSTEMS
E 001.24.572.20.31.099	BUSINESS CARDS	43.24	51478	24-633	1	218921 COPIES TODAY INC
E 001.24.572.20.31.099	BOOK DROP SANATIZING WIPES	82.47	51587	374070519001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - BOOK JACK	316.14	51635	695515	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - JACKETS &	295.22	51635	695360	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.35.012	BOOKPAGE PERIODICAL	332.95	51453	s83288	1	227210 BOOK PAGE INC
E 001.24.572.20.42.005	ALARM MONITORING	304.25	51505	155398090	1	006121 EVERON LLC
E 001.24.572.20.47.003	WASTE CONTROL - TRASH PICKUP	97.22	51661	784165S032	1	216655 WASTE CONTROL INC
E 001.24.572.20.49.004	GALE DATABASES	759.28	51513	84623764	1	003330 GALE GROUP INC
E 001.24.572.20.49.004	EBOOKS - CITY	462.11	51593	01452CO2419259	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	EBOOKS & E-AUDIOBOOKS - CITY	371.28	51593	01452CO2419420	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	EBOOKS - CITY	176.50	51593	01452CO2419796	1	003617 OVER DRIVE INC
Libraries		Total :	3,620.62			
E 001.24.589.90.00.095	TAXES	-2.43	51452	2160620	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-24.95	51453	s83288	2	227210 BOOK PAGE INC
E 001.24.589.90.00.095	Taxes	-29.52	51539	10004221817	2	225029 INFO USA MARKETING INC
Other Nonexpenditures		Total :	-56.90			
E 001.24.594.72.64.011	BOOKS - CITY	17.58	51447	2038377464	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.71	51447	2038368067	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.38	51447	2038368069	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.54	51447	2038368073	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	272.47	51447	2038368075	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.32	51447	2038368077	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.81	51447	2038377442	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - LARGE PRINT (LIONS GRANT)	20.08	51447	2038377444	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.08	51447	2038377446	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.38	51447	2038377450	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	61.24	51447	2038377460	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.12	51447	2038377462	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	9.42	51447	2038381589	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.96	51447	2038381591	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.39	51447	2038381593	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.43	51447	2038381599	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.03	51447	2038381601	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.25	51447	2038381603	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.38	51447	2038381605	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.51	51447	2038390306	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	49.43	51447	2038390310	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	21.97	51447	2038390312	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.80	51447	2038390314	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.61	51447	2038390320	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.21	51447	2038381584	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038381592	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	51447	2038381594	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038381600	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038390307	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	51447	2038390309	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038390311	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038390317	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038390319	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51447	2038390321	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	26.81	51513	84505969	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	57.07	51513	84590688	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY - POLK CITY DIRECTORY	389.52	51539	10004221817	1 225029	INFO USA MARKETING INC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	445.73	51579	505681253	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	BOOKS - PROFESSIONAL DEV (FOUNDAT	66.65	51447	2038357736	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	55.07	51447	2038368065	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO (FOUNDATION)	54.62	51447	2038368071	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	220.69	51447	2038377502	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	18.83	51447	2038377440	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO (FOUNDATION)	37.65	51447	2038377448	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	16.58	51447	2038377452	1 224529	BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	13.09	51447	2038377456	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	11.78	51447	2038377454	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	54.62	51447	2038377458	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	255.89	51447	2038377476	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	193.47	51447	2038377594	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	75.33	51447	2038385455	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	335.65	51447	2038381583	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	11.92	51447	2038381585	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	12.52	51447	2038381587	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	30.58	51447	2038381595	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	28.51	51447	2038381597	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	17.58	51447	2038390296	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	27.01	51447	2038390298	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	27.49	51447	2038390300	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	18.65	51447	2038390302	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	33.16	51447	2038390304	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	23.56	51447	2038390308	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	12.44	51447	2038390316	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	131.72	51447	2038390318	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	AUDIOBOOKS - (FOUNDATION)	32.42	51452	2160620	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	WONDERBOOKS (JAN HANSON FOUNDA	127.65	51509	464449	1 005561	FINDAWAY WORLD LLC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT (FOUNDATION)	26.81	51513	84590237	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	TASTE OF HOME COOKBOOK	33.49	51634	01028	1 226406	TASTE OF HOME BOOKS
Capital Expenditures/Expenses		Total :	3,754.32			
LIBRARY		Total :	7,318.04			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.091	ADULT BOOK CLUB (FRIENDS)	19.08	51691	AB 9693	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ROSE GARDEN SUPPLIES (FRIENDS)	584.83	51691	AB 9693	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	PAPERBACKS GAL - GN BOOK CLUB (FRI	504.70	51691	AB 9693	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ADULT BOOK CLUB (FRIENDS)	102.64	51691	JD 2213	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ADULT BOOK CLUB (FRIENDS)	102.64	51691	JD 2213	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF PICKS PRIZE (FRIENDS)	10.00	51691	JD 2213	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ADULT BOOK CLUB (FRIENDS)	129.66	51691	JD 2213	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	DISPLAY SUPPLIES (FRIENDS)	58.54	51691	JD 2213	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	41.73	51691	JD 2213	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	7.84	51691	JD 2213	7	700010 US BANK ONE CARD
E 001.24.572.20.31.091	ADULT BOOK CLUB (FRIENDS)	21.98	51691	JD 2213	8	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS F	-7.84	51691	JD 2213	9	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	7.53	51691	JD 2213	10	700010 US BANK ONE CARD
E 001.24.572.20.31.091	DISPLAY SUPPLIES (FRIENDS)	22.38	51691	JD 2213	11	700010 US BANK ONE CARD
E 001.24.572.20.31.091	DISPLAY SUPPLIES (FRIENDS)	97.39	51691	HP 6272	8	700010 US BANK ONE CARD
E 001.24.572.20.31.091	DISPLAY SUPPLIES (FRIENDS)	90.17	51691	HP 6272	9	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	46.98	51691	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	155.61	51691	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES (FRIENDS)	23.21	51691	BS 2520	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES (FRIENDS)	52.21	51691	BS 2520	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES (FRIENDS)	11.33	51691	BS 2520	9	700010 US BANK ONE CARD
E 001.24.572.20.31.092	FULLER SUPPLIES (FOUNDATION)	162.14	51691	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.31.092	SUMMER READING (FOUNDATION)	250.75	51691	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.092	SUMMER READING (FOUNDATION)	222.82	51691	BS 2520	7	700010 US BANK ONE CARD
E 001.24.572.20.31.092	SUMMER READING (FOUNDATION)	19.45	51691	BS 2520	8	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	76.48	51691	JC 7837	1	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	56.50	51691	JC 7837	2	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	61.55	51691	JC 7837	3	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	79.05	51691	JC 7837	4	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	65.42	51691	JC 7837	5	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	21.61	51691	JC 7837	6	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	40.32	51691	JC 7837	7	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.099	TTRPG GRANT -GAMING MATERIALS & S	100.00	51691	JC 7837	8	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES	23.76	51691	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES	6.37	51691	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.31.099	WALMART SUPPLIES	37.82	51691	JN 6341	11	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SAFETY SUPPLIES	10.00	51691	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES	17.29	51691	JN 6341	13	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES	12.90	51691	JN 6341	18	700010 US BANK ONE CARD
E 001.24.572.20.31.099	LOWES SUPPLIES	34.53	51691	BS 2520	1	700010 US BANK ONE CARD
E 001.24.572.20.35.012	THE ECONOMIST CANCELLATION AND RI	-314.62	51691	DS 0139	1	700010 US BANK ONE CARD
E 001.24.572.20.35.012	CHINOOK OBSERVER - NEWSPAPER	141.05	51691	DS 0139	3	700010 US BANK ONE CARD
E 001.24.572.20.41.092	PLA ANNUAL MEMBERSHIP (FOUNDATIOI	247.00	51691	JC 1440	2	700010 US BANK ONE CARD
E 001.24.572.20.41.092	GOOGLE G-SUITE (FOUNDATION)	7.79	51691	JN 6341	2	700010 US BANK ONE CARD
E 001.24.572.20.41.099	WIX WEBSITE HOSTING (FOUNDATION)	24.86	51691	JN 6341	16	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - PHONE	47.20	51691	JN 6341	3	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - MODEM	47.20	51691	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY CELL PHONES	128.13	51691	JN 6341	14	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY CELL PHONES	28.56	51691	JN 6341	15	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	2.00	51691	HP 6272	1	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	2.00	51691	HP 6272	2	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	2.00	51691	HP 6272	3	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	2.00	51691	HP 6272	4	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	3.00	51691	HP 6272	5	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	26.49	51691	HP 6272	6	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	56.56	51691	HP 6272	10	700010 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD SMARTHUB - ELECTRICIT'	1,866.51	51691	JN 6341	17	700010 US BANK ONE CARD
E 001.24.572.20.47.003	WASTE CONTROL - GARBAGE PICK UP	100.00	51691	JN 6341	1	700010 US BANK ONE CARD
E 001.24.572.20.47.003	WASTE CONTROL - GARBAGE RUN	7.77	51691	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.49.002	ROTARY CLUB OF LONGVIEW	300.00	51691	JC 1440	1	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING - MONTHLY	153.50	51691	JN 6341	5	700010 US BANK ONE CARD
E 001.24.572.20.49.005	CANVA - ANNUAL SUBSCRIPTION	119.99	51691	HP 6272	7	700010 US BANK ONE CARD
E 001.24.572.20.49.007	VERIZON - HOTSPOTS MONTHLY	645.86	51691	JN 6341	6	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
Libraries	Total :	7,026.22				
E 001.24.594.72.64.011	BOOKS - CITY	57.78	51691	MR 3947	1	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BOOKS - CITY	36.56	51691	MR 3947	2	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BOOKS - CITY	48.30	51691	MR 3947	3	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AUDIOBOOKS (FOUNDATION)	34.05	51691	MR 3947	5	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BOOKS (FOUNDATION)	16.20	51691	MR 3947	6	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BOOKS (FOUNDATION)	27.24	51691	MR 3947	7	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BOOKS (FOUNDATION)	37.80	51691	MR 3947	8	700010 US BANK ONE CARD
E 001.24.594.72.64.011	BOOKS (FOUNDATION)	71.81	51691	MR 3947	9	700010 US BANK ONE CARD
E 001.24.594.72.64.012	MILK STREET MAGAZINE - 1 YR SUB / 1 Y	54.95	51691	DS 0139	2	700010 US BANK ONE CARD
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	31.16	51691	MR 3947	4	700010 US BANK ONE CARD
Capital Expenditures/Expenses	Total :	415.85				
LIBRARY	Total :	7,442.07				

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - BARCODE L	2,322.24	51235	7497419	1 213405	DEMCO INC
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - VISTAFOIL	238.72	51347	693131	1 219615	THE LIBRARY STORE INC
E 001.24.572.20.31.099	YOUTH SERVICES SUPPLIES - KRAFT BA	167.73	51349	179265001	1 005065	ULINE INC
E 001.24.572.20.35.012	PERIODICALS - 1 YEAR SUB / KEEP 3 MO	200.00	51209	1 YR / 3 MONTH	1 002741	CHRISTIAN SCIENCE MONITOR
E 001.24.572.20.41.092	KANOPY STREAMING SERVICE (FOUNDA	272.00	51278	407138 - PPU	1 005646	KANOPY INC
E 001.24.572.20.49.004	HOOPLA - MONTH ENDING 6/30/2024	3,389.44	51302	505701100	1 226280	MIDWEST TAPE LLC
E 001.24.572.20.49.004	EBOOKS - CITY	28.00	51311	01452DA2419076	1 003617	OVER DRIVE INC
Libraries		Total :	6,618.13			
E 001.24.589.90.00.095	TAXES	-14.46	51199	2157902	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-2.74	51199	2157913	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-2.87	51312	1 YR / 1 YR	2 004286	PACIFIC CREST TRAIL
Other Nonexpenditures		Total :	-20.07			
E 001.24.594.72.64.011	BOOKS - CITY	3.92	51194	2038336643	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	3.92	51194	2038336645	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.68	51194	2038343184	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.92	51194	2038343186	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.85	51194	2038343190	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	33.14	51194	2038343192	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	79.73	51194	2038343194	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	30.62	51194	2038343196	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.80	51194	2038343198	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.45	51194	2038343200	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	30.63	51194	2038343202	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	40.82	51194	2038343204	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.70	51194	2038343206	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.42	51194	2038349884	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.42	51194	2038349886	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.69	51194	2038349890	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.54	51194	2038349892	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.57	51194	2038349894	1 224529	BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	28.74	51194	2038349896	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.57	51194	2038349898	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.02	51194	2038349900	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	52.09	51194	2038349902	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	42.94	51194	2038352797	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.80	51194	2038352799	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.58	51194	2038352803	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	3.92	51194	2038358481	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.53	51194	2038358483	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	67.45	51194	2038357732	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.58	51194	2038357734	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.66	51194	2038357738	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.83	51194	2038357742	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.41	51194	2038357744	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.58	51194	2038357746	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.46	51194	2038357748	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.21	51194	2038357750	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	30.08	51194	2038360091	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.14	51194	2038360093	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.96	51194	2038360097	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.54	51194	2038360099	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.79	51194	2038360101	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	256.61	51194	2038360103	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	124.16	51194	2038360105	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.25	51194	2038364976	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.20	51194	2038364984	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	79.07	51194	2038364986	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.78	51194	2038364990	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038336646	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038336644	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038357731	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.97	51194	2038357733	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038357737	1 224529	BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038357745	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.21	51194	2038360092	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	51194	2038360094	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038360100	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038360102	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.21	51194	2038360104	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343181	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343191	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343193	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343197	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343199	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343201	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038343203	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	51194	2038343205	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	51194	2038349891	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038349897	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038350372	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	17.41	51194	2038350376	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038352794	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	12.43	51194	2038352796	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038352798	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038358482	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	51194	2038358484	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038364975	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038364977	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	8.70	51194	2038364981	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038364985	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	7.46	51194	2038364987	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038368066	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038368074	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	51194	2038368076	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038377443	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038377451	1 224529	BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038377455	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038377457	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	51194	2038377461	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	12.43	51194	2038377477	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	51194	2038377595	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	51194	2038380867	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	36.49	51199	2157913	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	64.81	51282	2 YR / 1 YR	1 002480	KIPLINGER'S PERSONAL FINANCE
E 001.24.594.72.64.012	PERIODICALS	37.87	51312	1 YR / 1 YR	1 004286	PACIFIC CREST TRAIL
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	20.00	51322	1 YR / 1 YR	1 005142	POETRY FOUNDATION MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	20.00	51356	1 YR / 1 YR	1 006096	VEGNEWS MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	24.00	51364	1 YR / 1 YR	1 005835	WASHINGTON TASTING ROOM
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	414.98	51302	505619213	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	541.36	51302	505637942	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	18.33	51194	2038343180	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	49.74	51194	2038343182	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	174.85	51194	2038343188	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	156.03	51194	2038355702	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	26.98	51194	2038349882	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	37.11	51194	2038349888	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	69.09	51194	2038350371	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	16.58	51194	2038350373	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	724.22	51194	2038350375	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LP (FOUNDATION)	18.33	51194	2038352793	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	118.56	51194	2038352795	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	19.69	51194	2038352801	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	18.21	51194	2038357728	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LP (FOUNDATION)	20.96	51194	2038357730	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LP (FOUNDATION)	22.80	51194	2038357740	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	36.42	51194	2038360087	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO (FOUNDATION)	29.43	51194	2038360089	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	32.65	51194	2038360095	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	17.58	51194	2038364972	1 224529	BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.092	BOOKS - LP (FOUNDATION)	22.27	51194	2038364974	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	182.19	51194	2038364980	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO (FOUNDATION)	37.67	51194	2038364982	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	34.92	51194	2038364988	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	114.88	51194	2038370154	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J (FOUNDATION)	7.85	51194	2038364978	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	AUDIOBOOKS - (FOUNDATION)	192.91	51199	2157902	1 004633	BLACKSTONE PUBLISHING
Capital Expenditures/Expenses		Total :	4,914.46			
LIBRARY		Total :	11,512.52			



City of Longview



Surplus Materials Report

Longview Public Library

July 2024

Physical Materials:

- Physical materials added to the catalog: 949
- Physical materials withdrawn from catalog: 771

Net physical materials: 178

Digital Materials:

- Digital materials added to the catalog: 2729
- Digital materials withdrawn from the catalog: 1809

Net Digital Materials: 920



Longview Public Library

July 2024

Educating Minds

Accomplishments

- Little Kids Book Club continues to go well, with good conversations happening about characters, plot, and themes of the books they read. Reception from the kids and parents alike has been positive, both in regard to the book selections as well as the activities/crafts. Most recently Jo designed a scavenger hunt that took the kids on a tour of the building and through the rose garden. It ended in the break room, where the kids got to see where staff take their breaks and sit on the comfy couches while eating popsicles. A few siblings that decided not to go to the meeting were bummed they missed out!

Limiting Factors/Concerns

- While reception for LKBC is positive, we've been handing out 15 books every month only to have about half of that number attend. It could be that summer tends to be a busy time for families, or it could be some people are just interested in getting a free book and have no intention of ever coming to a meeting. It's something we'll be keeping an eye on going forward.

Empowering People

Accomplishments

- For the month of July, the library had roughly 22 volunteers offer 165.5 hours of community service, divided between shelving, Outreach, the Summer Reading Program, and the Summer Reading Picnic.

Next Steps/Coming Soon

- In the fall, we are offering space to United Healthcare for a Medicare informational booth. They will be in the building every two weeks through Thanksgiving to offer free information on Medicare enrollment options and answer questions that members of the public may have.

Enrich Lives

Accomplishments

- The library hosted its annual Summer Reading Picnic on July 30. The Ukelele Club did an opening performance followed by a concert and puppet show by Red Yarn. We had roughly 250 attendees and served 270 hot dogs. Sno-cones and punch were also provided, and there was a craft activity available for kids as well.
- Sandra and 5 Outreach Volunteers served 68 patrons making 247 visits with 382 library items.

Next Steps/Coming Soon

- The new part-time Rural Outreach staff person has been hired (Jacob Longshore) and is starting his training.

Encourage Life-long Learning

Accomplishments

- Goodwill held a workshop on Debunking Credit Myths.
- Project Read is beginning to see positive results in matching tutors and learners.

Next Steps/Coming Soon

- We are hosting a series of workshops put on by the Goodwill, to be held once a month, with topics including credit and financial basics.
- New literacy materials being added to the collection.

Enhance Connection

Accomplishments

- The Adult Book Club met on the last Wednesday of July to discuss the Ministry of Time by Kaliane Bradley. It was an interesting time-travel novel and the group reflected on themes of immigration, imperialism and which time period they would like to travel back to and why. Regular members of our group have formed connections. Three members that have met at our book club now take turns carpooling to our meetings.
- Rainbow Community is holding steady at around 10 teens per week, sometimes more. Recently they've been interested in making friendship bracelets and playing Just Dance.
- We have 2 new sets of "bird watching" backpacks that can be checked out including binoculars, field guides, bird identifications, and more.

Next Steps/Coming Soon

- We will take a break for August but will be meeting in September during Banned Book Week where we will discuss John Greene's *Looking for Alaska*.
- On August 26 the library will host its annual Rainbow Community Program, Mad Hatter Tea Party. Our volunteer, Megan, is designing games and crafts for the Alice in Wonderland-themed event, and will also be donating sandwiches, water, and tea.

Internal Goals and Strategies

Recent Accomplishments

- We are starting to purchase items for the mobile library in anticipation of its arrival including a sunshade to keep the inside cool with such a large windshield, an open sign, bags, stickers, t-shirts for staff and a limited amount for volunteers, etc.

Next Steps/Coming Soon

- We are going to be selling Bus Passes from the Longview Library Main Desk starting August 25. This will be partnership with RiverCity Transit to expand hours and locations for the purchasing of Bus Passes, increasing access to members of the community that don't have the ability to make it to the Transit Center during their hours of operation.

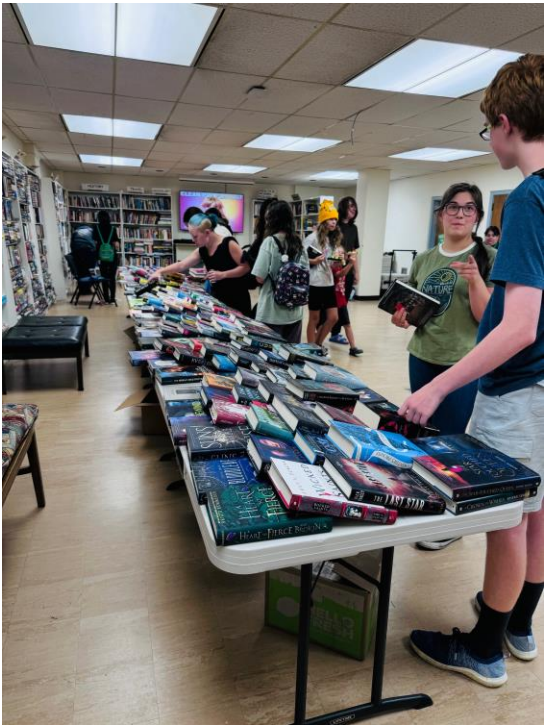


One of our many Summer Reading participants who read a book into the Library!





Summer Reading Picnic



Teen Bookapalooza



A few of the items that we logoed and added the new mascots to for the mobile library and squirrel fest.



New Bird Backpacks with field guides that can be checked out



Little Kids Book Club ended their scavenger hunt at the staff room where they were rewarded with popsicles!



Staff at Archie Anderson Park for Night Out Event