

October 18, 2024

To: Board of Trustees of Longview Library
From: Jacob Cole, Library Director
Subject: October 21, 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: October 21, 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>

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or +1 312 626 6799 or +1 646 876 9923 or +1 301 715 8592

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City of Longview

Agenda



Longview Public Library Board of Trustees

Monday, October 21, 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 Minutes**
Action: Approve/Amend minutes
6. **Approval of Claims Report – Action Item**
Action: Approve/Disapprove
7. **Approval of Surplus Materials Report – Action Item**
Action: Approve/Disapprove
8. **Constituent Comments – Limited to 3 minutes each**
9. **Chair and Board Reports**
10. **Director’s Report –**
Director’s Report
Board Questions
11. **Other Business –**
Digital Resources Demonstration – Value Line
12. **Next Meeting, November 18, 2024 at 4:00 p.m.**
13. **Executive Session (IF necessary)**
14. **Adjournment**



City of Longview

Minutes



Longview Public Library Board of Trustees

Monday, September 9, 2024

4:00pm

2nd Floor, City Hall

1. **CALL TO ORDER**

Board Chair Tina Smith called the meeting to order at 3:59pm.

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**

Change to the Agenda: Discussion to change date of November meeting added to Other Business.

5. **APPROVAL OF AUGUST 12, 2024 MINUTES – Action Item**

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

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

Discussion was held about the Claims Report.

Erik Halvorson provided a public comment.

Action: Claire Pang Motioned to approve the Claims Report; Paula Stepankowsky seconded. The Claims Report was approved unanimously.

7. **SURPLUS MATERIALS – Action Item**

Discussion was held about the Surplus Materials Report.

Action: Linda King 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

Boardmember Paula Stepankowsky Provided a report.

Boardmember Linda King provided a report.

Vice-Chair Dave Knoyle Provided a report.

Chair Tina Smith provided a report.

10. DIRECTOR'S REPORT

Director's Report –

Director Jacob Cole provided a report.

Board Questions –

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

11. OTHER BUSINESS

Discussion was held about meeting schedules, and the date of the November Meeting was changed to November 18.

Library staff gave a demonstration of LinkedIn Learning digital resource.

12. NEXT REGULAR MEETING

MONDAY, OCTOBER 21, 2024 – 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 and second claims periods of September and the claims of Bank One expenditures from August 26th consisting of eighteen 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: \$48,487.49

Dates Paid: 8/26/2024, 09/16/2024, and 09/30/2024

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.41.092	Library Summer 2024 party	1,000.00	52309	23107037	3	002274 METRO MOUNTAIN CLIMBING
Libraries	Total :	1,000.00				
LIBRARY	Total :	1,000.00				

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.20.002	WEX COBRA Admin Fee - Library	7.00	52761	0002018492-IN	17	005788 WEX HEALTH, INC
E 001.24.572.20.31.001	COPY PAPER	339.79	52677	374471337001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.001	COPY PAPER AND OFFICE SUPPLIES	58.28	52677	382358027001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.004	Copier/Printers CNW - lib - aug2024	362.66	52540	INV2880337	10	005460 COPIERS NORTHWEST INC
E 001.24.572.20.31.092	LIB OF THINGS - PEGBOARD (FOUNDATI	596.02	52741	182482514	1	005065 ULINE INC
E 001.24.572.20.31.099	BOOK DROP SANATIZING WIPES	83.82	52677	379695574001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - LABEL COV	308.26	52734	707752	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.41.092	KANOPY STREAMING SERVICE (FOUNDA	393.00	52623	415452 - PPU	1	005646 KANOPY INC
E 001.24.572.20.49.004	HOOPLA - MONTH ENDING 8/31/2024	3,682.63	52663	505983384	1	226280 MIDWEST TAPE LLC
E 001.24.572.20.49.005	ANNUAL SOFTWARE & MAINTENANCE AC	4,500.74	52572	INV-US-72734	1	004285 ENVISION WARE INC
E 001.24.572.20.49.005	SWANK MOVIE LICENSING - 3 YEAR REN	772.00	52730	3728582	1	004313 SWANK MOTION PICTURES INC
Libraries		Total :	11,104.20			
E 001.24.589.90.00.095	TAXES	-2.01	52509	2164298	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-7.66	52509	2164945	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-14.93	52509	2167563	2	004633 BLACKSTONE PUBLISHING
Other Nonexpenditures		Total :	-24.60			
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	52502	2038451519	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451521	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451927	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451929	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038451931	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451933	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451935	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451937	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038451943	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	8.70	52502	2038451949	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038451951	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038454983	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038454985	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038454991	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	8.70	52502	2038459141	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038459143	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038459145	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038459151	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038459153	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038459155	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038455751	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038464934	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466849	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466851	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466853	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466855	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466863	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466865	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466869	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466871	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466873	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466879	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466883	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	52502	2038466887	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466891	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038466893	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038466899	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038482113	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038482115	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038482119	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038482121	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038482125	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.21	52502	2038482127	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038482131	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	52502	2038512737	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038512741	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038512743	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	52502	2038512745	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	52502	2038512747	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038512757	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038512763	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038512767	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038512769	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	16.27	52502	2038492124	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038492126	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038492134	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038495819	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.97	52502	2038495821	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038495823	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038495825	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038496541	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038496545	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	52502	2038496547	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038496551	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	25.57	52502	2038496553	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038509446	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52502	2038509448	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52502	2038509450	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.81	52502	2038435158	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.79	52502	2038435160	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.42	52502	2037437860	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.54	52502	2037437862	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.85	52502	2037437864	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.85	52502	2038438231	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.68	52502	2038451518	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	3.92	52502	2038451520	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.68	52502	2038451522	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.36	52502	2038451936	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.28	52502	2038451942	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	58.22	52502	2038451948	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	29.79	52502	2038451950	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.64	52502	2038454984	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.71	52502	2038454988	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.27	52502	2038454990	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	141.46	52502	2038459140	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.20	52502	2038459142	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.85	52502	2038459144	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.43	52502	2038459150	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.68	52502	2038475902	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.54	52502	2038475904	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.19	52502	2038495818	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.92	52502	2038495820	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.48	52502	2038495822	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	3.92	52502	2038495824	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.58	52502	2038495827	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	43.66	52502	2038495829	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.74	52502	2038495833	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.83	52502	2038495835	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.21	52502	2038495837	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.29	52502	2038496548	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.31	52502	2038496550	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	515.48	52502	2038496552	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.09	52502	20384966858	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	49.76	52502	20384966860	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	5.88	52502	2038466862	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.27	52502	2038466864	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.20	52502	2038466870	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.20	52502	2038466872	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.92	52502	2038466880	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.85	52502	2038466882	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.54	52502	2038466884	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.47	52502	2038466886	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.09	52502	2038466890	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	29.69	52502	2038466892	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.40	52502	2038482120	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.80	52502	2038482122	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	44.55	52502	2038482124	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.96	52502	2038482126	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.17	52502	2038482128	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.43	52502	2038482130	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.69	52502	2038482132	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	112.67	52502	2038513848	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	26.75	52509	2164298	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	BOOKS - CITY	119.32	52586	84740064	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	31.99	52586	84775870	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	70.90	52586	84762158	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	54.48	52586	84789392	1 003330	GALE GROUP INC
E 001.24.594.72.64.013	MEDIA - CITY - RECORDINGS	127.27	52663	505873811	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.013	MEDIA - CITY - RECORDINGS	340.00	52663	505908999	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.013	MEDIA - CITY - RECORDINGS	81.95	52663	505938115	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	97.21	52663	505877284	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	34.01	52663	505877286	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	64.03	52663	505877288	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	148.32	52663	505908998	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	22.69	52663	505938117	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	459.70	52502	2038435156	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	17.58	52502	2038437854	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	221.45	52502	2038437856	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	30.06	52502	2038437866	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	23.58	52502	2038437858	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	23.85	52502	2038438225	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - (FOUNDATION)	263.51	52502	2038438227	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	100.62	52502	2038438229	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	9.79	52502	2038438233	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.41	52502	2038451926	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	33.19	52502	2038451928	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	40.48	52502	2038451930	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	33.22	52502	2038451932	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	20.31	52502	2038451934	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	8.73	52502	2038451938	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	18.80	52502	2038451940	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	16.58	52502	2038451944	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	13.80	52502	2038451946	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	21.97	52502	2038451952	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.21	52502	2038454980	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	154.39	52502	2038454982	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	10.47	52502	2038454986	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	16.58	52502	2038454992	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	16.95	52502	2038454994	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.83	52502	2038459146	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	28.00	52502	2038459148	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	10.47	52502	2038459152	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	23.95	52502	2038459154	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	78.48	52502	2038455748	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	250.33	52502	2038455750	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	57.09	52502	2038482738	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.21	52502	2038464931	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	16.38	52502	2038464933	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	29.99	52502	2038466848	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	33.89	52502	2038466850	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	24.54	52502	2038466852	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	15.55	52502	2038466854	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.21	52502	2038466856	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.83	52502	2038466866	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	15.06	52502	2038466868	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	11.29	52502	2038466874	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	10.68	52502	2038466876	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	8.51	52502	2038466878	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	16.32	52502	2038466888	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	18.66	52502	2038466894	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	20.08	52502	2038466896	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	16.65	52502	2038466898	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	59.65	52502	2038482110	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.62	52502	2038482112	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	85.14	52502	2038482114	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	20.08	52502	2038482116	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LARGE PRINT FOUNDATION	23.58	52502	2038482118	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	73.44	52502	2038493538	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.83	52502	2038492117	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	37.67	52502	2038492119	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.54	52502	2038492121	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	350.98	52502	2038492123	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	27.47	52502	2038492125	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	18.82	52502	2038492131	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	17.62	52502	2038496540	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	21.96	52502	2038496542	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	30.00	52502	2038496544	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	107.55	52502	2038496546	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	85.43	52502	2038496554	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	102.12	52509	2164945	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	186.89	52509	2167563	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	29.40	52586	84740283	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	31.12	52586	84758443	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	31.99	52586	84761307	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	117.58	52586	84781214	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	97.69	52586	84844168	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	31.99	52586	84858746	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	312.12	52662	0033020	1 227116	MIDAMERICA BOOKS INC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	154.78	52663	505877287	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	33.22	52663	505908997	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	91.58	52663	505909071	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	59.17	52663	505909072	1 226280	MIDWEST TAPE LLC

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	38.09	52663	505938114	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	32.42	52663	505938118	1	226280 MIDWEST TAPE LLC
Capital Expenditures/Expenses		Total :	7,762.99			
LIBRARY		Total :	18,842.59			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	8.52	52432	HP 6272	16	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY HANDOUTS (FOUNDAT	106.99	52432	HP 6272	17	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON - VOLUNTEER REC (FOUNDATIC	79.36	52432	HP 6272	18	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MELISSA AND DOUG JAN HANSON (FOU	28.08	52432	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	OMSI - SUMMER READING (FOUNDATION	100.00	52432	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	ALSC REGISTRATION PROF DEV (FOUNE	399.00	52432	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.099	OUTREACH SUPPLIES - CART	89.00	52432	JN 6341	5	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - AVERY LABI	62.65	52432	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - DRILL BITS	12.41	52432	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.31.099	OUTREACH SUPPLIES - BAGS	207.25	52432	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - LED RECHARGEAB	32.42	52432	JN 6341	15	700010 US BANK ONE CARD
E 001.24.572.20.31.099	BONIKA BLADE SHARPENERS	32.65	52432	JN 6341	16	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY SUPPLIES - SCANNERS	89.20	52432	JN 6341	20	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - FLY SWATTER	8.64	52432	JN 6341	21	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - TEEN AREA CAMER	18.36	52432	JN 6341	22	700010 US BANK ONE CARD
E 001.24.572.20.31.099	WALMART SUPPLIES - SANITIZER WIPES	38.85	52432	JN 6341	24	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - NETWORK CABLE	8.64	52432	JN 6341	25	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY - LADDER / CLEANING I	97.46	52432	JN 6341	26	700010 US BANK ONE CARD
E 001.24.572.20.31.099	WALMART SUPPLIES - GOOF OFF CLEAN	8.00	52432	JN 6341	27	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MARKETING SUPPLIES - MAGNETS	36.73	52432	JN 6341	28	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY SUPPLIES - VINYL TAPE	33.06	52432	HP 6272	7	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY SUPPLIES - CRICUT VI	35.87	52432	HP 6272	10	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY SUPPLIES - NEON SIG	31.34	52432	HP 6272	11	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY SUPPLIES - WINDOW S	46.47	52432	HP 6272	12	700010 US BANK ONE CARD
E 001.24.572.20.41.092	GOOGLE G-SUITE (FOUNDATION)	7.79	52432	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.41.092	WIX WEBSITE HOSTING (FOUNDATION)	24.79	52432	JN 6341	18	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - CELL PHONES MONTHLY	198.35	52432	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - PHONE	47.20	52432	JN 6341	11	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - MODEM	47.20	52432	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.42.003	UPS STORE - SHIPPING	350.92	52432	JN 6341	17	700010 US BANK ONE CARD
E 001.24.572.20.43.003	EXPEDIA - BECKY TRAVEL	41.25	52432	JN 6341	2	700010 US BANK ONE CARD
E 001.24.572.20.43.003	UNITED AIRLINES - BECKY TRAVEL	466.63	52432	JN 6341	3	700010 US BANK ONE CARD
E 001.24.572.20.43.003	MOBILE LIB DRIVER TRAINING (FOUNDA	554.00	52432	JN 6341	19	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	75.00	52432	HP 6272	1	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	2.18	52432	HP 6272	2	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	75.00	52432	HP 6272	4	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	66.42	52432	HP 6272	8	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	2.47	52432	HP 6272	9	700010 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD - ELECTRICITY	1,665.30	52432	JN 6341	23	700010 US BANK ONE CARD
E 001.24.572.20.49.002	ROTARY CLUB OF LONGVIEW	200.00	52432	JC 1440	2	700010 US BANK ONE CARD
E 001.24.572.20.49.005	(1) Latitude 5540	911.92	52413	IT JH jul24	5	700001 US BANK ONE CARD
E 001.24.572.20.49.005	WHEN TO WORK ANNUAL SUBSCRIPTIOI	522.00	52432	JC 1440	1	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING	153.50	52432	JN 6341	6	700010 US BANK ONE CARD
E 001.24.572.20.49.005	ADOBE ANNUAL SUBSCRIPTION	453.89	52432	BS 2520	12	700010 US BANK ONE CARD
E 001.24.572.20.49.007	VERIZON HOTSPOTS MONTHLY	128.13	52432	JN 6341	13	700010 US BANK ONE CARD
Libraries	Total :	9,821.68				
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	7.88	52432	MR 3947	4	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	27.76	52432	MR 3947	6	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - AMERICAN ROSE 1YR / 1	77.50	52432	DS 0139	1	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - VANITY FAIR 1YR / 1YR	16.22	52432	DS 0139	2	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - ART IN AMERICA 1YR / 1Y	79.95	52432	DS 0139	3	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - ANIMAL WELLNESS 1YR /	41.51	52432	DS 0139	4	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICAL CANCELLATION AND REFUN	-23.75	52432	DS 0139	5	700010 US BANK ONE CARD
E 001.24.594.72.64.014	MEDIA REFUND	-16.86	52432	MR 3947	3	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS (FOUNDATION)	65.92	52432	MR 3947	1	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS (FOUNDATION)	119.82	52432	MR 3947	2	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - (FOUNDATION)	30.57	52432	MR 3947	5	700010 US BANK ONE CARD
Capital Expenditures/Expenses	Total :	426.52				
LIBRARY	Total :	10,248.20				

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	YOUTH SERVICES SUPPLIES - MARKERS	15.54	52824	JN 6341	1	700010 US BANK ONE CARD
E 001.24.572.20.31.001	CLEANING SUPPLIES - MAGIC ERASERS	8.30	52824	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - CARDSTOCK PAPER	159.48	52824	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - STICKY NOTES	28.84	52824	JN 6341	22	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - PENCILS	43.22	52824	JN 6341	23	700010 US BANK ONE CARD
E 001.24.572.20.31.091	SUMMER READING PICNIC SUPPLIES (F	19.43	52824	JC 7837	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	PAPERBACKS - YS BOOK CLUBS (FRIEND	190.00	52824	JC 7837	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUPPLIES - FIND THE FIGURE (FRIEND	49.38	52824	JC 7837	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS TEEN BOOK CLUB SNACKS (FRIENDS	15.08	52824	JC 7837	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	MICHAEL'S - DISPLAY SUPPLIES (FRIEND	8.64	52824	JD 2213	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS SNACKS (FRIENDS)	6.00	52824	JD 2213	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	FRED MEYER - STAFF PICKS PRIZE (FRIE	10.00	52824	JD 2213	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS BOOK CLUB SNACKS (FRIENDS)	19.99	52824	JD 2213	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS SNACKS (FRIENDS)	10.00	52824	JD 2213	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	WOOL & CO - AS SUPPLIES (FRIENDS)	29.19	52824	JD 2213	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	MUDPUPPY - AS PUZZLES (FRIENDS)	59.96	52824	JD 2213	7	700010 US BANK ONE CARD
E 001.24.572.20.31.091	PAPERBACKS - AS BOOK CLUBS (FRIEND	186.80	52824	LH 0643	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS SUPPLIES - LIB CARD SIGN-UP (FRIE	12.97	52824	HP 6272	8	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS SUPPLIES - LIB CARD SIGN-UP (FRIE	28.05	52824	HP 6272	9	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS SUPPLIES - LIB CARD SIGN-UP (FRIE	42.20	52824	HP 6272	10	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS SUPPLIES - LIB CARD SIGN-UP (FRIE	22.97	52824	HP 6272	13	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUPPLIES AND SNACKS (FRIENDS)	113.75	52824	BS 2520	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	SMOKEY BEAR READING CHALLENGE (F	45.00	52824	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUMMER PICNIC SUPPLIES (FRIENDS	211.52	52824	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUMMER PICNIC CRAFTS (FRIENDS)	42.04	52824	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS STORY TIME SUPPLIES (FRIENDS)	248.52	52824	BS 2520	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUMMER PICNIC FOOD (FRIENDS)	71.60	52824	BS 2520	7	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS BOOKAPALOOZA & BABY SHOWER (F	95.51	52824	BS 2520	8	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS CRAFT SUPPLIES (FRIENDS)	17.26	52824	BS 2520	9	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - BOOKS (FOUNDATION)	321.98	52824	AB 9693	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - ELECTRONICS (FOUND/	108.09	52824	AB 9693	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - CROCHET KIT (FOUNDA	54.04	52824	AB 9693	3	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.092	LIB OF THINGS - SEWING MACH (FOUND.	132.94	52824	AB 9693	4	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - FORT BUILDER (FOUND.	74.58	52824	AB 9693	5	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - PEG BOARD (FOUNDATI	50.80	52824	AB 9693	6	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AUNT FLOW (FOUNDATION)	162.00	52824	JN 6341	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	50.68	52824	HP 6272	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	37.96	52824	HP 6272	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	147.06	52824	HP 6272	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	79.92	52824	HP 6272	5	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	935.31	52824	HP 6272	6	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SUPPLIES (FOUNDATIC	70.24	52824	HP 6272	12	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB CARD SIGN-UP SUPPLIES (FOUNDAT	31.25	52824	HP 6272	14	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-66.14	52824	HP 6272	15	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-229.72	52824	HP 6272	16	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-229.70	52824	HP 6272	17	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-113.93	52824	HP 6272	18	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-113.00	52824	HP 6272	19	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-112.08	52824	HP 6272	20	700010 US BANK ONE CARD
E 001.24.572.20.31.092	AMAZON RETURN - MOBILE LIBRARY SH	-70.74	52824	HP 6272	21	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON RETURN - TEEN SPACE CAMER	-18.36	52824	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - LABELS	23.94	52824	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - LIBRARY INK STAMI	24.84	52824	JN 6341	11	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - MOUSEPADS	22.69	52824	JN 6341	13	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON SUPPLIES - HAND TOOLS	9.72	52824	JN 6341	16	700010 US BANK ONE CARD
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - GOO GONE	35.61	52824	JN 6341	18	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON - FIRST AIDE SUPPLIES	9.10	52824	JN 6341	19	700010 US BANK ONE CARD
E 001.24.572.20.31.099	AMAZON - MARKETING SUPPLIES	23.73	52824	HP 6272	4	700010 US BANK ONE CARD
E 001.24.572.20.31.099	YOUTH SERVICES SUPPLIES - FILE ORG.	214.73	52824	BS 2520	5	700010 US BANK ONE CARD
E 001.24.572.20.35.003	Library PA System	3,202.07	52802	CH 5460 aug24	1	700001 US BANK ONE CARD
E 001.24.572.20.35.003	LISTENING STATION	142.89	52824	JN 6341	20	700010 US BANK ONE CARD
E 001.24.572.20.35.003	LISTENING STATION	624.77	52824	JN 6341	21	700010 US BANK ONE CARD
E 001.24.572.20.41.092	GOOGLE G-SUITE (FOUNDATION)	7.79	52824	JN 6341	3	700010 US BANK ONE CARD
E 001.24.572.20.41.092	WIX WEBSITE HOSTING (FOUNDATION)	24.79	52824	JN 6341	17	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - LUMEN - PHONE LINE	48.53	52824	JN 6341	6	700010 US BANK ONE CARD

Expenditure Accounts

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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.42.001	CENTURY LINK - LUMEN - INTERNET	48.53	52824	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON LIBRARY CELLPHONES	128.19	52824	JN 6341	14	700010 US BANK ONE CARD
E 001.24.572.20.42.003	USPS-Code Library PO manual mailing	24.09	52807	1898	11	700005 US BANK ONE CARD
E 001.24.572.20.43.003	J. Cole-KLCC Quarterly Meeting 8/22	25.00	52807	1898	13	700005 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM MARKETIN	125.00	52824	HP 6272	7	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM MARKETIN	63.81	52824	HP 6272	11	700010 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD - ELECTRICITY	1,999.96	52824	JN 6341	15	700010 US BANK ONE CARD
E 001.24.572.20.49.005	ADOBE ANNUAL SUBSCRIPTION	453.89	52824	JJ 7807	1	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING	153.50	52824	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.49.007	VERIZON HOTSPOTS MONTHLY	436.54	52824	JN 6341	5	700010 US BANK ONE CARD
Libraries		Total :	10,988.13			
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	20.47	52824	MR 3947	2	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	13.65	52824	MR 3947	4	700010 US BANK ONE CARD
E 001.24.594.72.64.012	HEARST REIMBURSEMENT	-10.51	52824	DS 8988	1	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - MARY JANES FARM 1YR/	19.95	52824	DS 8988	2	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - ROLLING STONE 1YR/1YI	59.88	52824	DS 8988	3	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	294.95	52824	MR 3947	1	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	27.72	52824	MR 3947	3	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	233.68	52824	MR 3947	5	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	35.67	52824	MR 3947	6	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	43.36	52824	MR 3947	7	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON MEDIA - FOUNDATION - DVDS	163.30	52824	MR 3947	8	700010 US BANK ONE CARD
Capital Expenditures/Expenses		Total :	902.12			
LIBRARY		Total :	11,890.25			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.092	LIB OF THINGS - SUPPLIES (FOUNDATIOI	64.78	52986	183411669	1	005065 ULINE INC
E 001.24.572.20.31.092	LIB OF THINGS - SUPPLIES (FOUNDATIOI	64.82	52986	182911688	1	005065 ULINE INC
E 001.24.572.20.42.005	ALARM MONITERING - QUARTERLY	304.25	52895	156458396	1	006121 EVERON LLC
E 001.24.572.20.49.004	EBOOKS & EAUDIOBOOKS - CITY	931.93	52952	01452CO2425403	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	EBOOKS & EAUDIOBOOKS - CITY	1,140.04	52952	01452CO2424749	1	003617 OVER DRIVE INC
Libraries	Total :	2,505.82				
E 001.24.589.90.00.095	TAXES	-5.47	52853	2168116	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-21.79	52853	2169769	2	004633 BLACKSTONE PUBLISHING
Other Nonexpenditures	Total :	-27.26				
E 001.24.594.72.64.011	BOOKS - CITY	4.00	52847	2038509445	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.32	52847	2038509447	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.66	52847	2038509449	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.43	52847	2038509451	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.72	52847	2038512744	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	80.32	52847	2038512746	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.21	52847	2038512752	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.09	52847	2038512754	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.36	52847	2038512756	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.20	52847	2038512758	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.85	52847	2038512760	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.34	52847	2038512762	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	52847	2038512764	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.32	52847	2038512766	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	32.01	52847	2038521249	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	21.14	52847	2038521251	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.05	52847	2038521253	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	1,102.47	52847	2038525236	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	52847	2038529265	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.51	52847	2038529267	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.35	52847	2038529269	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	4.00	52847	2038529271	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038521244	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	11.62	52847	2038521250	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038521254	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	60.42	52847	2038522190	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	79.02	52847	2038525237	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038529266	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52847	2038529270	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038529272	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547454	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	52847	2038547456	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52847	2038547458	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	52847	2038547460	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547462	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547466	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547470	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547472	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	52847	2038547474	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.97	52847	2038547478	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	52847	2038547480	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547482	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038547484	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	52847	2038551261	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	52847	2038551263	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038548454	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038548456	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	37.19	52847	2038548458	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	52847	2038548460	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	52847	2038548462	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038548464	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	52847	2038550814	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	52847	2038550816	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	52847	2038550818	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	52847	2038550820	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	290.73	52853	2169769	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	19.01	52901	85063460	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	70.90	52901	85261852	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	32.85	52901	85335169	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	30.26	52901	85363159	1 003330	GALE GROUP INC
E 001.24.594.72.64.013	MEDIA - CITY - RECORDINGS	73.45	52945	505973397	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.013	MEDIA - CITY - RECORDINGS	25.92	52945	506037637	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - MEDIA	107.00	52945	505973430	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - MEDIA	5.66	52945	506037633	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	BOOKS - FOUNDATION	20.49	52847	2038512734	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	73.81	52847	2038512736	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	50.92	52847	2038512738	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	47.41	52847	2038512740	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	6.65	52847	2038512742	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	20.49	52847	2038512748	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	16.92	52847	2038512750	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	83.05	52847	2038512768	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.57	52847	2038521241	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	68.38	52847	2038521243	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	13.35	52847	2038521245	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	22.41	52847	2038521247	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.92	52847	2038522187	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	22.41	52847	2038522191	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.56	52847	2038522193	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	52847	2038527700	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	22.41	52847	2038527702	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	94.75	52847	2038541685	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	41.61	52847	2038541687	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	72.92	52853	2168116	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	70.90	52901	85299160	1 003330	GALE GROUP INC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	153.19	52945	505973399	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	24.31	52945	505973431	1 226280	MIDWEST TAPE LLC

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	65.64	52945	505973432	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	27.56	52945	506000816	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	68.06	52945	506000817	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	26.75	52945	506000819	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	70.51	52945	506037634	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	147.53	52945	506037635	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	144.24	52945	506037636	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	34.86	52945	506037639	1 226280	MIDWEST TAPE LLC
Capital Expenditures/Expenses		Total :	4,027.89			
LIBRARY		Total :	6,506.45			



City of Longview



Surplus Materials Report

Longview Public Library

September 2024

Physical Materials:

- Physical materials added to the catalog: 767
- Physical materials withdrawn from catalog: 515

Net physical materials: 252

Digital Materials:

- Digital materials added to the catalog: 1637
- Digital materials withdrawn from the catalog: 2168

Net Digital Materials: -531



Longview Public Library

September 2024

Educating Minds

Accomplishments

- Library Card Sign Up Month was a big hit this year with the Transformer's Theme. We signed up over 220 new library cards with many current card holder renewals! We created 10 prize boxes for people who referred their friends, got a new card, or used their card during the month of September.
- Fall Story Times are off to a great start! We are seeing large groups at each session and both children and caregivers are very engaged.
- StoryWalk continues to be a successful program. While putting up one of the StoryWalks we were complimented on our story selections and told that the patron regularly saw families walking around and reading the stories.
- Little Kids Book Club saw some new faces as school started up again, though most of the kids are returning ones from the previous school year. I've started noticing some of the shyer kids coming out of their shells a bit, and we've regularly been told by multiple families how much of a difference the book club has made in their kids developing a love of reading, and meeting new people.

Limiting Factors/Concerns

- The "Issues for Our Time" group has decided to discontinue due to low attendance and not accomplishing its intended outcomes. They are currently promoting the debated being held at Lower Columbia College.

Empowering People

Accomplishments

- The library had 134.5 hours of community service from volunteers for the month of September.
- Princh continues to be a popular printing service for us.
- Goodwill workshops, with rotating topics, continue to be held monthly.
- Jacob and Lisa notarized 36 documents, this month.

Enrich Lives

Accomplishments

- The Library of Things is officially 'open' with over 25 items available to check out, allowing patrons to explore arts & crafts, technology, music, and more.
- We held our first Community Craft Exchange, and it was a huge success. 130 people attended the craft exchange with an additional 40 people donating crafts leading up to the event. Our community was so generous with their donations. There were a lot of touching stories. One man's wife had passed 4 months previous. She was a big crafter, and he was so grateful to have a place to donate her craft supplies. One mom of 5 kids told us she didn't have money to buy her kids craft supplies. They filled their bags with things with one older daughter in particular being so excited to try sewing. One lady had sewed for 50 years and could no longer see well enough to sew. She donated 50 years of material. The library benefited as well. We took some leftover things such as stickers, stamps, paper and felt. A person from veteran's affairs came and took some leftover items. The rest was donated to Goodwill.
- Author and retired Coast Guard Reserve Captain Steven J. Craig was here September 10th, to discuss his book *All Present and Accounted For*.

Next Steps/Coming Soon

- Unfortunately, the Cookbook Club had to cancel due to the instructor having an accident and being injured. October our theme will be pizza.
- We would love to host another type of exchange in the future, but we are waiting to see how the upcoming budget effects our team. We have discussed the idea of doing a "board games" exchange.

Encourage Life-long Learning

Accomplishments

- We will have new craft packets available for kids to pick up monthly beginning the first Monday in October. The last few seasons we had been focusing on pre-k on our packet programs to go, but have found that a great deal of the interest in them was from grade school children, so we are switching to a packet that appeals to a wider age range.
- The Adult Book Club resumed at the end of September, and we read a banned book for Banned Book Week, *Looking for Alaska* by John Greene. We had a lively discussion, and everyone came away with a deeper understanding of the importance of freedom to read. Some people shared touching stories about the importance of the book club. One lady was in an accident and had a serious brain injury a few years ago. Coming to the book club was her first social activity upon

recovery. She met two new friends that volunteer to drive her to and from the book club. She also started volunteering with the Friends of the Library for their book sort on Thursdays. She said her life is much fuller now and the social interactions help her with her recovery and with her depression. Another two people met at book club and realized that they are next-door-neighbors. They continue their friendship outside of book club by meeting for coffee and watching each other's houses with one goes away.

Next Steps/Coming Soon

- The Adult Book Club will read *Child Finder* by Rene Denfeld for October. Denfeld will be coming to the library as part of NW Voices on October 15. Austin has arranged a special meet and greet for our book club with the Author.
- Chair Yoga has resumed for Monday mornings. It has had a slow start.
- Ukulele Club continues. The group is not as large as it was during the summer but remains committed.

Enhance Connection

Accomplishments

- On September 19th we held our Library Volunteer Appreciation Event to celebrate our many volunteers and all they do to support the library. It was a fun filled evening, and you can see photos of the event on our Facebook page.
- Jacob L. continues to make great strides with the Rural District Outreach efforts and Heather P has created brochures, flyers, bookmarks and updated website text to help people understand our various [outreach services](#).
- Combined, Sandra, Jacob L. and 5 Outreach volunteers made 297 visits, delivering 639 items.
- On October 5 we held a tournament for the popular card game, Red Dragon Inn. There were 5 participants with the winner taking home prizes including a metal game token, a poster, and a few exclusive game pieces. While the turnout was low, all the participants were interested in attending another tournament in the future.
- Rainbow Community has had higher attendance since school started, with a few instances of 15 teens attending the program. The auditorium has been divided into 3 sections during the meetings: quiet talkers, loud talkers, and a gaming station.
- Our [culture passes](#) continue to be very popular and are one of our most popular checked out items.
- Our Romance Book Club continued with a good turn out and lots of fun and laughter. We read a horror romance for October, *Such Sharp Teeth*, by Rachel Harrison. The novel weaved themes of transformation and trauma. The group voted on *The Deal* by Elle Kennedy for December.

- Our Disability Visibility Book Club met for the first time. Introductions were made, a positive round robin discussion was held and the book *Soul Jar* which will be used for the October and November meetings, was given out.
- On September 14th we participated in *Kanopy's Big Movie Watch* showing the film *Pinball: The Man Who Saved the Game*, with only 3 people attending and no turn out for the discussion on Monday evening, September 16th.

Next Steps/Coming Soon

- Jakob would like to host a gaming program to show off some of the tabletop roleplaying games we're adding to the Library of Things.

Limiting Factors/Concerns

- Jakob was a little disappointed with the turnout of the RDI tournament, even after pitching it to Rainbow Community and having flyers delivered to the game shops around town. Maybe next time flyers could be given out a few weeks ahead of time, which might give some folks more time to get it in their schedule.
- There are Saturday Movie Matinees scheduled for October, November and December. If however, the number of attendees doesn't improve significantly, they will most likely not continue into 2025.

Internal Goals and Strategies

Recent Accomplishments

- The Centennial Monument dedication was well attended by the community. During a speech by Mason Evans, the President of JH Kelly he stated his support for the Library and intentions of his company to replace the Library's public restrooms for the Library's 100th Anniversary.
- Staff attended a training on dealing with difficult patrons and how to respond to suicidal ideation presented by Unicorn Consulting.
- Sargent Watson and the Longview Police Department Behavioral Health Unit came by to inform staff, discuss recent developments with our homeless population, and answer questions.
- Becky attended the Association for Library Services to Children National Institute in Denver.
- We have updated the signs on the mezzanine floor with the new details after the reshuffling of poetry into its current location and anticipated relocation of literacy items to the main floor by Lisa's desk. All 60 + signs had increased font size updates.
- The wrap design for the mobile library was finalized with the Library Foundation and staff. It has been sent to the wrap design company and the mobile library manufacturer as well as the City of Longview employees. We are eagerly anticipating the delivery of the vehicle at the end of October.

- We have created a “LPL Strategic Plan Update for 2023 – 2024” and you can view it at this [link](#).

Next Steps/Coming Soon

- We will have several different staff trainings on Staff Day, Monday, October 14, which will include driver training for the Mobile Library.
- The newly boarded up windows in the historic portion of the library has created quite a buzz around the library, we look forward to getting the newly updated windows back in December. We’re finally getting warm with the new HVAC but anticipate some chilly days with the plywood in place of the windows as we get further into the rainy season.

Limiting Factors/Concerns

- We’ve had to closely monitor our social media accounts more than normal lately with an abundance of inappropriate content and people with mental health challenges using our pages as a place to create fake profiles and vent. This is not a unique problem to our pages and we are following the City of Longview’s protocols. Thus far, we have decided not to remove the public’s ability to comment on our posts as we believe comments fosters community engagement but if the awful behavior continues then we will follow in the footsteps of the City and block comments from all posts.
- We’ve had a large uptick in LCC students parking in our staff and public parking lots. Our staff, James in particular, have spent time educating students as to the nature of our parking lots. We have contacted the LCC administration to have them help us remind students.



CRAFT EXCHANGE



October Book Sale