

December 6, 2024

To: Board of Trustees of Longview Library
From: Jacob Cole, Library Director
Subject: December 9, 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: December 9, 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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Dial (for higher quality, dial a number based on your current location):

**US: +1 253 215 8782 or +1 408 638 0968 or +1 669 900 6833 or +1 346 248 7799
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, December 9, 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 November 18, 2024 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 –**
Board Member Changes
Digital Resource Demonstration – Gale Business: Entrepreneurship
12. **Next Meeting, January 13, 2024 at 4:00 p.m.**
13. **Executive Session (IF necessary)**
14. **Adjournment**



City of Longview

Minutes



Longview Public Library Board of Trustees

Monday, November 18, 2024

4:00pm

2nd Floor, City Hall

1. **CALL TO ORDER**

Board Chair Tina Smith called the meeting to order at 4:02pm.

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, Library Director Jacob Cole, Library Administrative Assistant James Newkirk, City Council Liaison Erik Halvorson.

Excused Absence: City Council Liaison Angie Wean

4. **APPROVAL OF AGENDA**

No Changes to the Agenda were made.

5. **APPROVAL OF October 21, 2024 MINUTES – Action Item**

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

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

Discussion was held about the Claims Report.

Action: Dave Knoyle motioned to approve the Claims Report; Linda King Seconded. The Claims Report was approved unanimously.

7. **SURPLUS MATERIALS – Action Item**

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

8. **CONSTITUENT COMMENTS**

No Constituent Comments

9. CHAIR AND BOARD REPORTS

Chair Tina Smith provided a report.

Boardmember Claire Pang provided a report.

Boardmember Linda King provided a report.

Boardmember Paula Stepankowsky provided a report.

10. DIRECTOR'S REPORT

Director's Report –

Director Jacob Cole provided a report.

Board Questions –

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

11. OTHER BUSINESS

Director Jacob Cole presented an update to the Library's Circulation Policy.

Discussion was held about the changes to the Library's Circulation Policy.

Action: *Paula Stepankowsky motioned to approve the updated Circulation Policy; Dave Knogle seconded. The revised Circulation Policy was approved unanimously.*

Library staff gave a presentation of the Library Digital Resource Northstar Digital Literacy

12. NEXT REGULAR MEETING

Monday, December 9, 2024 at 4:00pm

13. EXECUTIVE SESSION

No Executive Session

14. ADJOURNMENT

The meeting was adjourned by Board Chair Tina Smith at 4:55pm.



City of Longview



Summary of Claims

Longview Public Library

Summary of Claims include the second claims periods of October, the first claims period of November, and the claims of Bank One expenditures from September 25th, and October 25th 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: \$38,144.30

Dates Processed: 09/25/2024, 10/25/2024, 10/28/2024, 11/18/2024

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	BAYSCAN - RECEIPT PAPER	221.48	53279	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - SHARPIES	27.70	53279	JN 6341	15	700010 US BANK ONE CARD
E 001.24.572.20.31.091	TEEN BOOK CLUB - SNACKS (FRIENDS)	11.99	53279	JC 7837	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LIBRARY DISPLAYS (FRIENDS)	90.45	53279	JD 2213	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	PAPERBACKS - AS BOOK CLUBS (FRIENDS)	433.86	53279	JD 2213	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS (FRIENDS)	44.28	53279	JD 2213	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF PICKS PRIZES (FRIENDS)	10.00	53279	JD 2213	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	7.02	53279	JD 2213	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	7.20	53279	JD 2213	7	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SNACKS (FRIENDS)	27.57	53279	JD 2213	8	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS (FRIENDS)	8.69	53279	JD 2213	9	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS FIND THE FIGURE (FRIENDS)	19.78	53279	LH 0643	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - SEWING KIT (FOUNDATION)	25.92	53279	AB 9693	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - SUPPLIES (FOUNDATION)	44.07	53279	AB 9693	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	DAY OF CARING - SUPPLIES (FOUNDATION)	17.27	53279	AB 9693	4	700010 US BANK ONE CARD
E 001.24.572.20.31.092	DAY OF CARING - FLOWERS (FOUNDATION)	55.83	53279	AB 9693	5	700010 US BANK ONE CARD
E 001.24.572.20.31.092	DAY OF CARING - SUPPLIES (FOUNDATION)	116.15	53279	AB 9693	6	700010 US BANK ONE CARD
E 001.24.572.20.31.092	VOLUNTEER RECOGNITION (FOUNDATION)	118.91	53279	AB 9693	7	700010 US BANK ONE CARD
E 001.24.572.20.31.092	VOLUNTEER RECOGNITION (FOUNDATION)	70.00	53279	JC 7837	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	CULTURE CARD TICKETS (FOUNDATION)	768.00	53279	JD 2213	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	DAY OF CARING - WATER (FOUNDATION)	4.31	53279	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.31.092	DAY OF CARING - LUNCH (FOUNDATION)	108.08	53279	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.31.092	VOLUNTEER RECOGNITION (FOUNDATION)	18.91	53279	HP 6272	5	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY STAFF SHIRTS (FOUNDATION)	583.66	53279	HP 6272	14	700010 US BANK ONE CARD
E 001.24.572.20.31.092	TRAIN SUPPLIES FOR YS (FOUNDATION)	64.83	53279	BS 2520	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	SUMMER READING PRIZES (FOUNDATION)	146.66	53279	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	SUMMER READING PRIZES (FOUNDATION)	82.65	53279	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.099	LISTENING STATION SECURITY LOCKS	59.30	53279	JN 6341	6	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIBRARY SUPPLIES - WHITEBOARD	21.61	53279	JN 6341	14	700010 US BANK ONE CARD
E 001.24.572.20.31.099	KEYS TO MJO CABINETS	15.94	53279	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.35.012	NEWSPAPER - COLUMBIAN 1 YEAR SUB	444.00	53279	DS 8988	1	700010 US BANK ONE CARD
E 001.24.572.20.35.012	NEWSPAPER - DAILY NEWS 1 YEAR SUB	600.00	53279	DS 8988	2	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.41.092	GOOGLE G-SUITE (FOUNDATION)	7.79	53279	JN 6341	1	700010 US BANK ONE CARD
E 001.24.572.20.41.092	WIX WEBSITE HOSTING (FOUNDATION)	24.86	53279	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.41.099	VENMO - ACCIDENTAL EXPENDITURE	41.20	53279	AB 9693	2	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - PHONE	48.53	53279	JN 6341	2	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - MODEM	48.53	53279	JN 6341	3	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY CELL PHONES	128.19	53279	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.43.003	ALSC HOTEL - BECKY PROF DEV (FOUN	726.92	53279	BS 2520	5	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	4.99	53279	HP 6272	1	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	5.00	53279	HP 6272	2	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	7.00	53279	HP 6272	3	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	10.00	53279	HP 6272	4	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	15.00	53279	HP 6272	6	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	25.00	53279	HP 6272	7	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	28.00	53279	HP 6272	8	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	31.00	53279	HP 6272	9	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	35.00	53279	HP 6272	10	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	39.00	53279	HP 6272	11	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	43.00	53279	HP 6272	12	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTAGRAM ADVERTIS	48.00	53279	HP 6272	13	700010 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD - ELECTRICITY	1,835.38	53279	JN 6341	13	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING	153.50	53279	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.49.007	VERIZON HOTSPOTS MONTHLY	405.54	53279	JN 6341	5	700010 US BANK ONE CARD
Libraries		Total :	7,987.55			
E 001.24.594.72.64.011	BOOKS - CITY	15.12	53279	MR 3947	2	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON REFUND	-17.01	53279	MR 3947	3	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - FOUNDATION	9.72	53279	MR 3947	4	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - FOUNDATION	25.15	53279	MR 3947	5	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - FOUNDATION	34.38	53279	MR 3947	7	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - ART MAGAZINE 1YR/1YR	19.95	53279	JN 6341	11	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - HIGHLIGHTS 1YR / 1YR	48.00	53279	DS 8988	3	700010 US BANK ONE CARD
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	22.48	53279	MR 3947	1	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	26.54	53279	MR 3947	6	700010 US BANK ONE CARD
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	16.22	53279	MR 3947	8	700010 US BANK ONE CARD
Capital Expenditures/Expenses		Total :	200.55			
LIBRARY		Total :	8,188.10			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.092	FALL READING BROCHURES	249.71	53480	1227-24	1	001536 REPROGRAPHICS INC
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - BOOK JACK	209.67	53502	711987	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.35.003	Precision 3550 - mobile library	1,073.13	53378	10777713647	1	222226 DELL MARKETING
E 001.24.572.20.41.097	Medical Exam - Library	48.00	53448	2024-05190	12	002858 LOWER COLUMBIA OCCUPATIONAL
E 001.24.572.20.41.099	LANGUAGE ASSISTANCE - SPANISH	1.60	53365	238229	1	006160 CORP TRANSLATION, SERVICES
Libraries	Total :	1,582.11				
E 001.24.589.90.00.095	TAXES	-10.94	53340	2172514	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-1.78	53374	1 YR / 1 YR	2	227537 CRICKET MEDIA
E 001.24.589.90.00.095	TAXES	-1.78	53374	1 YR / 1 YR	2	227537 CRICKET MEDIA
E 001.24.589.90.00.095	TAXES	-3.65	53404	2 YR / 1 YR	2	005347 GARDEN GATE MAGAZINE
E 001.24.589.90.00.095	TAXES	-5.67	53457	2 YR / 1 YR	2	002560 MODEL AIRPLANE NEWS MAGAZINE
E 001.24.589.90.00.095	TAXES	-1.64	53486	1YR / 2 YR	2	005927 SCIENCE NEWS EXPLORES
E 001.24.589.90.00.095	TAXES	-2.03	53490	1 YR / 1 YR	2	227905 SIERRA CLUB MAGAZINE
E 001.24.589.90.00.095	TAXES	-3.24	53501	1 YR / 1 YR	2	005272 THE ENGLISH GARDEN PERIODICAL
Other Nonexpenditures	Total :	-30.73				
E 001.24.594.72.64.011	BOOKS - CITY	21.77	53336	2038575389	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	239.91	53336	2038575391	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.01	53336	2038578336	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.35	53336	2038578338	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	24.33	53336	2038584795	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	145.63	53336	2038584797	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	53336	2038584799	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.03	53336	2038584801	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.34	53336	2038584803	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.62	53336	2038590558	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.01	53336	2038593323	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.90	53336	2038593325	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.01	53336	2038593327	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.36	53336	2038593329	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.48	53336	2038600781	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	18.56	53336	2038600783	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	64.04	53336	2038600785	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	535.26	53336	2038522189	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	5.33	53336	2038572502	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.00	53336	2038572504	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.75	53336	2038572506	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.72	53336	2038572508	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.34	53336	2038572492	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	25.88	53336	2038572494	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.00	53336	2038572496	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	23.27	53336	2038572498	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.72	53336	2038616165	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.01	53336	2038616167	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	53336	2038572487	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53336	2038572489	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038572493	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038572495	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038572503	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038572505	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038572507	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038572509	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038575386	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038575388	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	53336	2038575392	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53336	2038578337	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53336	2038578339	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	20385784794	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	20385784796	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038584800	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038584804	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038586831	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038594602	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	53336	2038597642	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	2.32	53336	2038593330	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	25.57	53336	2038593322	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038593328	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038600776	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038600778	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038600790	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53336	2038600818	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038616152	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53336	2038616156	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.97	53336	2038617067	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038617071	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53336	2038586829	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	145.93	53340	2172514	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	59.67	53402	85749081	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	114.14	53402	85705367	1 003330	GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - PIONEER LIONS - LARGE PRINT	61.38	53402	85631065	1 003330	GALE GROUP INC
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	97.51	53329	2 YR / 1 YR	1 006159	ASTRONOMY MAGAZINE
E 001.24.594.72.64.012	PERIODICAL - LADYBUG - 1YR SUB / KP 1	23.73	53374	1 YR / 1 YR	1 227537	CRICKET MEDIA
E 001.24.594.72.64.012	PERIODICAL - SPIDER - 1YR SUB / KEEP :	23.73	53374	1 YR / 1 YR	1 227537	CRICKET MEDIA
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	38.86	53379	1 YR / 1 YR	1 006172	DISCOVER MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 3 YR SUB / KEEP 1 YR	39.97	53388	3 YR SUB / 1 YR	1 003004	ENTREPRENEUR MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	50.00	53398	1 YR / 1 YR	1 006173	FIRSTS MAGAZINE INC
E 001.24.594.72.64.012	GARDEN GATE MAGAZINE	48.65	53404	2 YR / 1 YR	1 005347	GARDEN GATE MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	33.97	53414	2 YR / 1 YR	1 003258	HARPER'S MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	75.62	53457	2 YR / 1 YR	1 002560	MODEL AIRPLANE NEWS MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 2 YR	21.59	53486	1YR / 2 YR	1 005927	SCIENCE NEWS EXPLORES
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	27.03	53490	1 YR / 1 YR	1 227905	SIERRA CLUB MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	43.21	53501	1 YR / 1 YR	1 005272	THE ENGLISH GARDEN PERIODICAL
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	33.10	53336	2038586832	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	30.58	53336	2038575385	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	6.67	53336	2038575387	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.20	53336	2038584787	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	53336	2038584789	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	25.61	53336	2038584791	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	24.27	53336	2038584793	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	230.57	53336	2038597641	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	37.76	53336	2038597643	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	37.77	53336	2038593319	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	207.21	53336	2038593321	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	53336	2038600773	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.02	53336	2038600775	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.68	53336	2038600777	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.93	53336	2038600779	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	19.21	53336	2038600787	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	73.53	53336	2038600789	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	630.83	53336	2038600817	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO FOUNDATION	19.21	53336	2038572500	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	65.48	53336	2038572490	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	38.40	53336	2038572488	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	80.97	53336	2038572486	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.57	53336	2038572484	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.93	53336	2038572482	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	16.66	53336	2038617066	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	9.60	53336	2038617068	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	9.34	53336	2038617070	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	38.47	53336	2038616147	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	45.64	53336	2038616149	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	31.16	53336	2038616151	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	49.70	53336	2038616153	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	8.01	53336	2038616155	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	71.36	53336	2038616157	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	22.41	53336	2038616159	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	40.34	53336	2038616161	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.89	53336	2038616163	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	13.35	53336	2038616169	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	165.13	53402	85779446	1 003330	GALE GROUP INC

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	35.45	53402	85786830	1	003330 GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	32.85	53402	85794313	1	003330 GALE GROUP INC
E 001.24.594.72.64.092	BOOKS - LARGE PRINT - FOUNDATION	60.52	53402	85798942	1	003330 GALE GROUP INC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	213.12	53454	506139332	1	226280 MIDWEST TAPE LLC
Capital Expenditures/Expenses		Total :	4,994.55			
LIBRARY		Total :	6,545.93			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	COPY PAPER	339.79	53757	391996159001	1 226296	OFFICE DEPOT
E 001.24.572.20.31.001	OFFICE SUPPLIES	170.29	53757	392940732001	1 226296	OFFICE DEPOT
E 001.24.572.20.31.004	Copier/Printers CNW - lib - oct2024	286.18	53624	INV2909608	10 005460	COPIERS NORTHWEST INC
E 001.24.572.20.31.099	BOOK EASELS	152.99	53643	7563383	1 213405	DEMCO INC
E 001.24.572.20.41.092	KANOPY STREAMING SERVICE (FOUNDA	228.00	53709	424832 - PPU	1 005646	KANOPY INC
E 001.24.572.20.49.004	HOOPLA - MONTH ENDING 10/31/2024	3,626.99	53739	506272111	1 226280	MIDWEST TAPE LLC
E 001.24.572.20.49.004	EBOOKS - CITY	518.41	53764	01452CO2432893	1 003617	OVER DRIVE INC
E 001.24.572.20.49.005	OCLC WEB DEWEY	379.72	53756	1000410120	1 224593	OCLC INC
Libraries		Total :	5,702.37			
E 001.24.589.90.00.095	TAXES	-10.79	53591	2172174	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-8.38	53591	2172814	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-2.07	53591	2173075	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-1.03	53591	2173483	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-10.93	53591	2174437	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-3.04	53591	2176962	2 004633	BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-2.21	53699	2 YR / 1 YR	2 003161	JACK AND JILL MAGAZINE
E 001.24.589.90.00.095	TAXES	-4.05	53741	2 YR / 1 YR	2 006181	MILITARY HERITAGE
Other Nonexpenditures		Total :	-42.50			
E 001.24.594.72.64.011	BOOKS - CITY	51.91	53584	2038616171	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	201.25	53584	2038616173	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.01	53584	2038616175	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.90	53584	2038616177	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.68	53584	2038616179	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	21.36	53584	2038616181	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	44.01	53584	2038616183	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	28.03	53584	2038616185	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.33	53584	2038616187	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	53584	2038632954	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.06	53584	2038632956	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.51	53584	2038632958	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	43.37	53584	2038632960	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	79.64	53584	2038632962	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.67	53584	2038632964	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	30.67	53584	2038632966	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.66	53584	2038632968	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	64.18	53584	2038632970	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.78	53584	2038647832	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.54	53584	2038647834	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	53584	2038647836	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	34.67	53584	2038647838	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.54	53584	2038647840	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.68	53584	2038647842	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	53584	2038647844	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.93	53584	2038647846	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	48.62	53584	2038663350	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.39	53584	2038663352	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.72	53584	2038663354	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.72	53584	2038663356	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	38.42	53584	2038663358	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.69	53584	2038663360	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	24.27	53584	2038663362	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.66	53584	2038663364	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.65	53584	2038663366	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	52.96	53584	2038664190	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.72	53584	2038666603	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.44	53584	2038666605	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.34	53584	2038666609	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.00	53584	2038666611	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.02	53584	2038666613	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.93	53584	2038667608	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	478.20	53584	2038667610	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.34	53584	2038672137	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	97.34	53584	2038672139	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	43.36	53584	2038672141	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.51	53584	2038670205	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	42.31	53584	2038670207	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.02	53584	2038670209	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	32.02	53584	2038670211	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	311.96	53584	2038670240	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038168200	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038616172	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	53584	2038616174	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038616178	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038616180	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	53584	2038616182	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	53584	2038616184	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	53584	2038616186	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038616188	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038632941	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038632949	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	53584	2038632957	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038632959	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	53584	2038632961	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	53584	2038632963	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	53584	2038632965	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	11.62	53584	2038632967	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038632969	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	11.62	53584	2038632971	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	53584	2038640693	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038647819	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038647821	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038647825	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038647829	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038647831	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	53584	2038647835	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038647839	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	53584	2038647843	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038660678	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038660684	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038663343	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	16.27	53584	2038663349	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038663355	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038663357	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038663361	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038663365	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	18.60	53584	2038664187	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038664189	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038664191	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038666592	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038666594	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038666598	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038666602	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038666604	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	53584	2038666610	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038666614	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038667609	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	90.64	53584	2038667611	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038672138	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	53584	2038672142	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	27.89	53584	2038670404	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038670192	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	25.57	53584	2038670202	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	53584	2038670208	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	53584	2038670210	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	53584	2038670212	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	32.54	53584	2038670241	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - JAN HANSON - FOUNDATION	648.49	53589	479909	1 006184	BERTELSMANN PUBLISH
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	29.21	53699	2 YR / 1 YR	1 003161	JACK AND JILL MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	54.00	53741	2 YR / 1 YR	1 006181	MILITARY HERITAGE

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.014	MEDIA - CITY - MEDIA	60.77	53739	506269605	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	13.74	53584	2038586826	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	16.82	53584	2038586828	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J FOUNDATION	20.30	53584	2038586830	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	57.20	53584	2038594599	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.66	53584	2038594601	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	53.13	53584	2038609936	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	22.41	53584	2038609938	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	55.70	53584	2038629101	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	38.40	53584	2038629103	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.68	53584	2038632940	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	31.18	53584	2038632942	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	30.01	53584	2038632944	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	53584	2038632946	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	67.32	53584	2038632948	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.93	53584	2038632950	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	58.27	53584	2038632952	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	53584	2038645339	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	13.33	53584	2038647818	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	13.33	53584	2038647820	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	38.40	53584	2038647822	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	43.36	53584	2038647824	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	62.11	53584	2038647826	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	33.36	53584	2038647828	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.68	53584	2038647830	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	29.61	53584	2038664184	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	786.03	53584	2038664186	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	42.83	53584	2038664188	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	55.10	53584	2038663342	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	63.60	53584	2038663344	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.20	53584	2038663346	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	707.06	53584	2038663348	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.69	53584	2038666591	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	12.66	53584	2038666593	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	51.77	53584	2038666595	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	32.51	53584	2038666597	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	30.06	53584	2038666599	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.68	53584	2038666601	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	31.72	53584	2038666607	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - JAN HANSON - FOUNDATION	200.69	53584	2038667606	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	12.79	53584	2038672135	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	317.73	53584	2038670403	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	177.56	53584	2038670405	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	139.76	53584	2038676276	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	44.82	53584	2038676278	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	28.56	53584	2038670189	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	20.10	53584	2038670191	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.84	53584	2038670193	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	25.61	53584	2038670195	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	53.07	53584	2038670197	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	53584	2038670199	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	442.17	53584	2038670201	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - JAN HANSON - FOUNDATION	48.95	53584	2038670203	1 224529	BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	143.94	53591	2172174	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	111.80	53591	2172814	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	AUDIOBOOKS - J - FOUNDATION	27.55	53591	2173075	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	AUDIOBOOKS - J - FOUNDATION	13.77	53591	2173483	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	145.86	53591	2174437	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	AUDIOBOOKS - FOUNDATION	40.50	53591	2176962	1 004633	BLACKSTONE PUBLISHING
E 001.24.594.72.64.092	BOOKS - FOUNDATION	30.21	53658	01004	1 006182	FAMILY HANDYMAN
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	32.42	53739	506099226	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	29.17	53739	506139334	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	205.02	53739	506171586	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	16.20	53739	506171587	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	89.95	53739	506171588	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	61.61	53739	5061711589	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	24.30	53739	506205491	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	25.12	53739	506269604	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	34.04	53739	506269606	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	32.42	53739	506269608	1 226280	MIDWEST TAPE LLC
E 001.24.594.72.64.092	TASTE OF HOME COOKBOOK - FOUNDAT	33.49	53814	01029	1 226406	TASTE OF HOME BOOKS
Capital Expenditures/Expenses		Total :	8,852.24			
LIBRARY		Total :	14,512.11			

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	OFFICE SUPPLIES - LAMINATE ROLLS	307.03	53869	JN 6341	1	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - LAMINATE SHEETS	80.18	53869	JN 6341	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	PAPERBACKS - AS BOOK CLUBS (FRIENDS)	129.72	53869	AB 9693	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS SNACKS (FRIENDS)	68.48	53869	AB 9693	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUB SNACKS (FRIENDS)	17.10	53869	AB 9693	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS - NW VOICES (FRIENDS)	39.86	53869	AB 9693	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS BOOK CLUB SNACKS (FRIENDS)	20.99	53869	JC 7837	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS BOOK CLUB SNACKS (FRIENDS)	33.45	53869	JC 7837	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	FIND THE FIGURE (FRIENDS)	49.38	53869	JC 7837	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS BOOK CLUB SNACKS AND CRAFTS (FRIENDS)	20.92	53869	JC 7837	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS (FRIENDS)	77.78	53869	JD 2213	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS PROGRAMS (FRIENDS)	200.00	53869	JD 2213	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUPPLIES (FRIENDS)	8.30	53869	JD 2213	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS (FRIENDS)	10.49	53869	JD 2213	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF SUPPLIES (FRIENDS)	31.98	53869	JD 2213	5	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LIBRARY DISPLAYS (FRIENDS)	371.54	53869	JD 2213	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF PICKS PRIZES (FRIENDS)	10.00	53869	JD 2213	7	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LIBRARY DISPLAYS (FRIENDS)	123.12	53869	JD 2213	8	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS (FRIENDS)	21.59	53869	JD 2213	9	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUPPLIES (FRIENDS)	4.69	53869	JD 2213	10	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS SUPPLIES (FRIENDS)	3.00	53869	JD 2213	11	700010 US BANK ONE CARD
E 001.24.572.20.31.091	PAPERBACKS - AS BOOK CLUBS (FRIENDS)	395.85	53869	JD 2213	12	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS FIND THE FIGURE (FRIENDS)	9.48	53869	LH 0643	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF SUPPLIES (FRIENDS)	84.06	53869	HP 0074	13	700010 US BANK ONE CARD
E 001.24.572.20.31.091	STAFF SUPPLIES (FRIENDS)	19.44	53869	HP 0074	15	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS (FRIENDS)	21.20	53869	HP 0074	16	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	52.98	53869	BS 2520	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	59.95	53869	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	95.13	53869	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	36.78	53869	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	76.63	53869	BS 2520	6	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FRIENDS)	152.10	53869	BS 2520	7	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.092	STAFF TRAINING DAY (FOUNDATION)	31.98	53869	JC 1440	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	STAFF TRAINING DAY (FOUNDATION)	21.62	53869	JC 1440	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	WLA STAFF MEMBERSHIP (FOUNDATION)	90.00	53869	LH 0643	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	GOOGLE G-SUITE (FOUNDATION)	7.79	53869	JN 6341	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	STAFF TRAINING DAY (FOUNDATION)	8.68	53869	JN 6341	11	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SR SUPPLIES (FOUND/	457.26	53869	HP 0074	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SR SUPPLIES (FOUND/	204.31	53869	HP 0074	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SR SUPPLIES (FOUND/	157.83	53869	HP 0074	3	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SR SUPPLIES (FOUND/	44.31	53869	HP 0074	4	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SR SUPPLIES (FOUND/	237.84	53869	HP 0074	5	700010 US BANK ONE CARD
E 001.24.572.20.31.092	MOBILE LIBRARY SR SUPPLIES (FOUND/	248.62	53869	HP 0074	6	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB CARD SIGN UP PRIZES (FOUNDATION)	20.00	53869	HP 0074	7	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB CARD SIGN UP PRIZES (FOUNDATION)	20.00	53869	HP 0074	8	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB CARD SIGN UP PRIZES (FOUNDATION)	40.00	53869	HP 0074	9	700010 US BANK ONE CARD
E 001.24.572.20.31.092	WLA STAFF MEMBERSHIP (FOUNDATION)	120.00	53869	BS 2520	5	700010 US BANK ONE CARD
E 001.24.572.20.31.099	asset tags - library	140.10	53852	IT JC oct24	1	700001 US BANK ONE CARD
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - BONE FOLC	13.72	53869	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.31.099	YOUTH SERVICES SUPPLIES - CLOCK	25.92	53869	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.31.099	BATHROOM SUPPLIES	43.07	53869	JN 6341	14	700010 US BANK ONE CARD
E 001.24.572.20.31.099	CANVA PRINTING - STRAT PLAN UPDATE	114.00	53869	HP 0074	14	700010 US BANK ONE CARD
E 001.24.572.20.41.092	WIX WEBSITE HOSTING (FOUNDATION)	24.86	53869	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.41.099	ACCIDENTAL EXPENDITURE	40.23	53869	AB 9693	4	700010 US BANK ONE CARD
E 001.24.572.20.41.099	ACCIDENTAL EXPENDITURE	9.72	53869	HP 0074	11	700010 US BANK ONE CARD
E 001.24.572.20.41.099	ACCIDENTAL EXPENDITURE	35.66	53869	HP 0074	12	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - PHONE	48.53	53869	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.42.001	CENTURY LINK - MODEM	48.53	53869	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY CELL PHONES	128.28	53869	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.44.001	META FACEBOOK INSTA ADVERTISING	33.56	53869	HP 0074	10	700010 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD - ELECTRICTY	1,856.69	53869	JN 6341	13	700010 US BANK ONE CARD
E 001.24.572.20.49.005	NET NANNY PUBLIC PC SOFTWARE	89.99	53869	AB 9693	6	700010 US BANK ONE CARD
E 001.24.572.20.49.005	SMS STORE TRAFFIC - DOOR COUNTER	553.01	53869	JC 1440	3	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING	153.50	53869	JN 6341	5	700010 US BANK ONE CARD
E 001.24.572.20.49.007	VERIZON - HOTSPOTS MONTHLY	489.85	53869	JN 6341	6	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
Libraries	Total :	8,192.66				
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	17.93	53869	MR 3947	4	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	56.36	53869	MR 3947	5	700010 US BANK ONE CARD
E 001.24.594.72.64.011	AMAZON BOOKS - CITY	8.64	53869	MR 3947	9	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - VEGNEWS 1YR / 1YR	29.00	53869	DS 8988	1	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - NEWSWEEK 1YR / 1YR	99.00	53869	DS 8988	2	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - ANIMAL WELLNESS 1YR /	21.79	53869	DS 8988	3	700010 US BANK ONE CARD
E 001.24.594.72.64.014	AMAZON MEDIA - DVDS - FOUNDATION	75.63	53869	MR 3947	11	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	77.58	53869	MR 3947	1	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	29.49	53869	MR 3947	2	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	18.01	53869	MR 3947	3	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	20.54	53869	MR 3947	6	700010 US BANK ONE CARD
E 001.24.594.72.64.092	BARNES AND NOBLE BOOKS - FOUNDAT	9.71	53869	MR 3947	7	700010 US BANK ONE CARD
E 001.24.594.72.64.092	BARNES AND NOBLE BOOKS - FOUNDAT	123.23	53869	MR 3947	8	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	36.96	53869	MR 3947	10	700010 US BANK ONE CARD
E 001.24.594.72.64.092	AMAZON BOOKS - FOUNDATION	81.63	53869	MR 3947	12	700010 US BANK ONE CARD
Capital Expenditures/Expenses	Total :	705.50				
LIBRARY	Total :	8,898.16				



City of Longview



Surplus Materials Report

Longview Public Library

November 2024

Physical Materials:

- Physical materials added to the catalog: 1138
- Physical materials withdrawn from catalog: 525

Net physical materials: 613

Digital Materials:

- Digital materials added to the catalog: 5367
- Digital materials withdrawn from the catalog: 1838

Net Digital Materials: 3529



Longview Public Library

November 2024

Educating Minds

Accomplishments

- The Library's historical Digital Archive has been included in the [Northwest Digital Heritage](#). Northwest Digital Heritage, a regional service hub of the Digital Public Library of America (DPLA), brings together historical collections from over 250 museums, and archives through Washington, Oregon, and Idaho, and makes them searchable through a single interface.
- STEAM learning continued in November during Preschool Story Time. We made mini banjos from a metal jar lid, different sizes and thicknesses of rubber bands and a craft stick. Children liked how different sounds were made depending on the thickness and size of the rubber bands. We also had a unit on engineering. Children were given egg cartons, clothes pins, rubber bands, paper, tape and a small plastic dinosaur. They were told a problem: the dinosaur is cold and needs a shelter and were asked to design a solution. This activity kept the children engaged for 30 minutes with many different scientific principles being explored such as cause and effect, dimensional thinking and problem solving.
- Becky visited a fourth-grade classroom at Northlake Elementary to read two picture books during their social emotional learning time and share some information about the library.
- The Library of Things was launched to the public with great success. We have seen most all of the items be checked out and have a large list of idea of items we might add in the future.
- Jakob hosted a visit from Kelso's Virtual Academy that included a tour of the building and a story time. One family got a new library card.
- We have a fun photo show of the Monster Mash photos here: <https://photos.google.com/share/AF1QipPtQ1gAFmPghm4n4RrDEZ-6l6ksoVJmaInQWes9kv0u7PSfn49neltaI2fhord5UA?key=N1ZHUmXlUTmxLd09LMzZGM0hyREdhdDEyQVh3>

Empowering People

Accomplishments

- Shakespeare Drama Club is having regular attendance of about 6 teens. Many of the youth who were involved last year graduated, so it has taken a little time to build the group back up. They plan to start rehearsing an abridged version of Hamlet soon.

- Registration for our Winter Reading challenge is open. Winter Reading runs during the month of January. Readers of all ages are challenged to “Be a Reading Machine” this year and read 15 hours during the month.
- We had 77 hours of volunteer service for the month of November. We also added 5 new shelving volunteers to help with the backlog of materials piling up due to our part-time employees having less time to shelve.

Enrich Lives

Accomplishments

- Our Chair Yoga class is a small but determined group. People are starting to make connections. Two participants exchanged phone numbers with plans to share information on Handy Man availability. One person shared how her stomach was hurting her and after Chair Yoga, she was better and had no more pain.
- Two new teens attended our Evergreen Teen Book Club, whose attendance had dwindled down to zero! They are on a mission to recruit new members and have already had four new teens sign up.

Next Steps/Coming Soon

- Due to the recent staff cuts, it is unclear if Chair Yoga will be continuing in the future.
- The bomb cyclone weather event on November 19 made it necessary to postpone our event “What We Don’t Talk About When We Talk About Food.” It has been rescheduled for January 28.

Encourage Life-long Learning

Accomplishments

- John Hannigan presented “Leadership Lessons from a Tribal Chief”. His moving presentation included flute, drum, and signing. Six attendees were able to experience his Humanities Washington presentation.
- We had our last Read with a Ranger program on November 16. The park ranger read about beavers and otters and brought skull replicas to share with the children.
- Ukulele Club continues to be a strong program in the Library.

Next Steps/Coming Soon

- The Ukulele Club will be hosting a Christmas concert on Friday Dec 20th at 1:30 pm.

Enhance Connection

Accomplishments

- Our Adult Book Club met a little early because of Thanksgiving. We discussed Louise Erdrich's *The Last Report on the Miracles at Little No Horse*. We have a few new members that make really thoughtful contributions to the discussion. We have one member that hasn't been able to attend for a year now due to an aggressive illness. However, she still gets the book every month and participates from home. She periodically sends me a nice email. Here is her latest:

"Jo, I want to thank you for helping Ed last night. He said you even had already set aside a book for me! It means a lot to me. Even though I have not been able to participate in the discussions these last months, reading the books and your emails to our group has in some way made me still feel connected to our reading community. Where one day doesn't look much different from the day before, I find each month's book on the table beside me calls out to me to read, read, read! Having a deadline encourages me to make sure I am prepared each month---just in case. I write notes and I wonder what others would think in much the same way I did before. However, it seems I find myself thinking about additional ideas that I might not have before, in the way that our life experiences always connect us to the story in our hands.

All that to say another round of thanks, not only for what you do, but how you do it. I always feel welcome.....I appreciate you. PS...I'm already wondering about the connections that I'll make to this month's book!"

- The Disability Visibility Book Club met for the last time. This book club read the book "Soul Jar" over three meetings. Molly led the discussions, and it was a nice opportunity for people to connect with each other.
- We have a few new episodes of the podcast available – one on Stephen King's book *Misery* and one on the work of author Stephen Graham Jones. We regularly get about 25-30 downloads of each episode in its first month.
- Rainbow Community is holding steady at around 14-18 teens per week. Due to her busy schedule, Megan is stepping back a little from the club, planning to help out every other week. We onboarded a new volunteer, Nik, who will help out on the other weeks. Additionally, a guest from Youth and Family Link, Bennett, gave a short presentation on the negative impacts of nicotine, and did an anonymous survey to try and find out how kids are getting access to nicotine products. The kids were interested in learning more, and Bennett agreed to come back at a later date to give a presentation on cannabis.

Next Steps/Coming Soon

- Adult Book Club will read and discuss *Sitting Pretty: The View from my Ordinary, Resilient, Disabled Body* by Rebekah Taussig on December 18th and have our annual book exchange.
- Our Snow Ball is coming up on December 17. This year, we are doing a Candyland theme. Staff will be dressed as the different Candyland characters and kids will have the opportunity to visit different areas of Candyland for games, crafts, and other activities.

Internal Goals and Strategies

Recent Accomplishments

- The mobile library has arrived! After many setbacks and frequent obstacles, it is at the City Shop. Heather Palow did a lot of work by constantly coordinating with Farber, our vendor, and the City's Fleet Department.
- New library cards have been designed and ordered to replace our dwindling supply of current library cards.

Next Steps/Coming Soon

- The vehicle wrap and IT work have been scheduled and will be done soon. There were extra carts that were ordered but left off the final invoice, so we are ordering those from the specialty manufacturer.
- The Mobile Library kick-off event / Open House is scheduled for January 11 at 10am for donors and 11am to the general public. We will be doing a ribbon cutting of the mobile library at approximately 10:30 and hope that the board, friends, and foundation can attend.

Photos

