

May 8, 2025

**To:** Board of Trustees of Longview Library  
**From:** Jacob Cole, Library Director  
**Subject:** May 12, 2025 at 4:00 p.m. in person meeting 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:** May 12, 2025 04:00 PM Pacific Time (US and Canada)

**Topic:** Longview Public Library Board of Trustees Meeting

Please click the link below to join the webinar:

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

**Passcode:** 577920

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**US:** +12532158782,,87029278703#,,,,\*577920# or +14086380968,,87029278703#,,,,\*577920#

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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  
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**Webinar ID:** 859 6821 0045

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City of Longview

## Agenda



### Longview Public Library Board of Trustees

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Monday, May 12, 2025

4:00pm

2<sup>nd</sup> Floor, City Hall

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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**  
*Election of Officers*  
*Board Meeting Schedule*  
*Digital Demonstration – Reference Solutions by Data Axle*
12. **Next Meeting – June 9, 2025 at 4:00 p.m.**
13. **Executive Session** (If necessary)
14. **Adjournment**



## City of Longview



### Minutes

## Longview Public Library Board of Trustees

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Monday, April 14, 2025

4:00pm

2<sup>nd</sup> Floor, City Hall

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1. **CALL TO ORDER**

*Board Chair Tina Smith called the meeting to order at 4:00pm. A quorum is present.*

2. **PLEDGE OF ALLEGIANCE**

*The flag salute was recited.*

3. **ROLL CALL**

***Present:** Chair Tina Smith, Vice-Chair Dave Knoyle, Board Member Paula Stepankowsky, Board Member Jerame Moore, City Council Liaison Angie Wean, Library Director Jacob Cole, Library Administrative Assistant James Newkirk.*

***Excused Absence:** Board Member Linda King*

4. **APPROVAL OF AGENDA**

*No Changes to the Agenda were made.*

5. **APPROVAL OF MARCH 10, 2025 MINUTES – Action Item**

***Action:** Paula Stepankowsky motioned to approve the minutes as presented; Dave Knoyle 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; Jerame Moore seconded. The Claims Report was approved unanimously.*

7. **APPROVAL OF SURPLUS MATERIALS – Action Item**

*Discussion was held about the Surplus Materials Report.*

*The date at the top of the report was corrected, adjusting it from March 2024 to March 2025.*

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

8. **CONSTITUENT COMMENTS**

*Connie Lantz provided a public comment.*

*Erik Halvorson provided a public comment.  
Angie Wean provided a public comment.  
James Newkirk provided a public comment.*

**9. CHAIR AND BOARD REPORTS**

*Chair Tina Smith provided a report.  
Vice-Chair Dave Knoyle provided a report.  
Boardmember Paula Stepankowsky provided a report  
Boardmember Jerame Moore provided a report.*

**10. DIRECTOR'S REPORT**

**Director's Report –**

*Library Director Jacob Cole provided a report.*

**Board Questions –**

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

**11. OTHER BUSINESS**

*No other business.*

**12. NEXT REGULAR MEETING**

**Monday, May 12, 2025 – 4:00 P.M**

**13. EXECUTIVE SESSION**

*No executive session.*

**14. ADJOURNMENT**

*The meeting was adjourned by Chair Tina Smith at 4:43pm.*



**City of Longview**

**Summary of Claims**



**Longview Public Library**

Summary of Claims include the first and third claims periods of March, the first claims periods of April, and the One Card expenditures from February 2025. This report consists of 23 pages for the fiscal year of 2025.

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

**Total Amount Paid:** \$68,268.26

**Dates Paid:** 02/25/2025, 03/13/2025, 04/10/2025, and 4/24/2025

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	TECH SERVICES SUPPLIES - LABELS	31.79	55285	JN 6341	6	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - BOX CUTTER	21.61	55285	JN 6341	8	700010 US BANK ONE CARD
E 001.24.572.20.31.001	TECH SERVICES SUPPLIES - LABELS	59.22	55285	JN 6341	10	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - BATTERIES	5.28	55285	JN 6341	12	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - ERASERS	12.95	55285	JN 6341	15	700010 US BANK ONE CARD
E 001.24.572.20.31.001	OFFICE SUPPLIES - TONER	107.01	55285	JN 6341	17	700010 US BANK ONE CARD
E 001.24.572.20.31.091	TEEN BOOK CLUB REFRESHMENTS (FRE	11.89	55285	JC 7837	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES SUPPLIES (FREINDS)	35.42	55285	JC 7837	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LIBRARY DISPLAYS (FRIENDS)	59.46	55285	JD 2213	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LIBRARY DISPLAYS (FRIENDS)	64.22	55285	JD 2213	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES REFRESHMENTS (FRI	34.14	55285	JD 2213	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AS BOOK CLUBS REFRESHMENTS (FRIE	10.99	55285	JD 2213	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	LANDS END - STAFF CLOTHING (FRIENDS)	137.27	55285	BS 2520	1	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YOUTH SERVICES BOOKMARKS (FRIENDS)	33.91	55285	BS 2520	2	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AMERICAN GIRL BOOK CLUB PRIZES (FR	41.76	55285	BS 2520	3	700010 US BANK ONE CARD
E 001.24.572.20.31.091	AMERICAN GIRL BOOK CLUB PRIZES (FR	27.01	55285	BS 2520	4	700010 US BANK ONE CARD
E 001.24.572.20.31.091	YS BOOK CLUB REFRESHMENTS (FRIEN	16.49	55285	BS 2520	5	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - MAGNA-TILES (FOUNDA	145.87	55285	AB 9693	1	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - AIR TOOBZ (FOUNDATIC	162.10	55285	AB 9693	2	700010 US BANK ONE CARD
E 001.24.572.20.31.092	LIB OF THINGS - BUTTON KIT (FOUNDATI	31.34	55285	AB 9693	3	700010 US BANK ONE CARD
E 001.24.572.20.31.099	MOBILE LIB SUPPLIES - PORTABLE CHAF	42.75	55285	JN 6341	7	700010 US BANK ONE CARD
E 001.24.572.20.31.099	CHILDREN'S FOLDING TABLE	63.78	55285	JN 6341	9	700010 US BANK ONE CARD
E 001.24.572.20.41.092	PLW DIRECTORS' CONFERENCE (FOUNDA	75.00	55285	JC 1440	1	700010 US BANK ONE CARD
E 001.24.572.20.41.092	GOOGLE G-SUITE (FOUNDATION)	7.79	55285	JN 6341	1	700010 US BANK ONE CARD
E 001.24.572.20.41.092	WIX WEBSITE HOSTING (FOUNDATION)	24.86	55285	JN 6341	14	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY PHONES	50.09	55285	JN 6341	4	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY MODEM	50.09	55285	JN 6341	5	700010 US BANK ONE CARD
E 001.24.572.20.42.001	VERIZON - LIBRARY CELL PHONES	130.54	55285	JN 6341	11	700010 US BANK ONE CARD
E 001.24.572.20.43.003	J. Cole-2025 NW Leadership Seminar	395.00	55271	1898	36	700005 US BANK ONE CARD
E 001.24.572.20.47.001	COWLITZ PUD - ELECTRICITY	3,050.64	55285	JN 6341	16	700010 US BANK ONE CARD
E 001.24.572.20.47.003	WASTE CONTROL - DUMP RUN	7.77	55285	JN 6341	13	700010 US BANK ONE CARD
E 001.24.572.20.49.005	EMMA EMAIL MARKETING	153.50	55285	JN 6341	2	700010 US BANK ONE CARD

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.49.007	PUBLIC HOTSPOTS PROGRAM - FINAL BI	533.68	55285	JN 6341	3	700010 US BANK ONE CARD
Libraries	<b>Total :</b>	5,635.22				
E 001.24.594.72.64.011	BOOKS - CITY	22.68	55285	MR 3947	1	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - THE ATLANTIC - 1YR / 1YI	108.09	55285	DS 8988	1	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - BUST MAGAZINE - 1YR /	39.95	55285	DS 8988	2	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - EATING WELL - 1YR / 1YF	10.81	55285	DS 8988	3	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - COOKING LIGHT - 1YR / 1	10.81	55285	DS 8988	4	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - RANGER RICK - 1YR / 1YI	34.95	55285	DS 8988	5	700010 US BANK ONE CARD
E 001.24.594.72.64.012	PERIODICALS - RANGER RICK JR - 1YR /	34.95	55285	DS 8988	6	700010 US BANK ONE CARD
Capital Expenditures/Expenses	<b>Total :</b>	262.24				
LIBRARY	<b>Total :</b>	5,897.46				

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	COPY PAPER	141.96	55424	408822495001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.004	Copier/Printers CNW - lib - feb2025	457.86	55341	INV2968072	10	005460 COPIERS NORTHWEST INC
E 001.24.572.20.31.092	MOBILE LIBRARY BOOKEND (SR FOUND/	347.38	55351	7608231	1	213405 DEMCO INC
E 001.24.572.20.31.099	YOUTH SERVICES SUPPLIES - DIVIDERS	125.99	55351	7602265	1	213405 DEMCO INC
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - LABEL PRO	108.41	55351	7602806	1	213405 DEMCO INC
E 001.24.572.20.31.099	TECH SERVICES SUPPLIES - LABEL PRO	106.92	55351	7607321	1	213405 DEMCO INC
E 001.24.572.20.31.099	MOBILE LIBRARY TOTES (SR - FOUNDAT	221.38	55466	189474691	1	005065 ULINE INC
E 001.24.572.20.41.092	KANOPY (FOUNDATION)	469.00	55392	442655 - PPU	1	005646 KANOPY INC
E 001.24.572.20.41.097	Medical Exam - Library	144.00	55408	2025-00447	12	002858 LOWER COLUMBIA OCCUPATIONAL
E 001.24.572.20.43.003	JACOB COLE - TRAVEL REIMBURSEMEN	151.13	55334	JC - TRAVEL	1	005620 COLE, JACOB O
E 001.24.572.20.48.561	5610 LIBRARY 577-0728 557B ELEV 25 02-	50.17	55325	333890994	1	224034 CENTURY LINK
E 001.24.572.20.49.026	SPRING PROGRAM BROCHURE	349.16	55440	228-25	1	001536 REPROGRAPHICS INC
Libraries		<b>Total :</b>	2,673.36			
E 001.24.594.72.64.011	BOOKS - CITY	73.17	55313	2038834738	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	51.60	55313	2038834740	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.90	55313	2038834742	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	23.59	55313	2038834744	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.69	55313	2038834746	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.46	55313	2038834748	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.69	55313	2038834752	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55313	2038834754	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	28.67	55313	2038834756	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.68	55313	2038834758	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	29.32	55313	2038834760	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	130.41	55313	2038834762	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	66.81	55313	2038834764	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.80	55313	2038820906	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.00	55313	2038820908	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	48.96	55313	2038814703	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	184.54	55313	2038834700	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.20	55313	2038834702	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	41.94	55313	2038834704	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	14.03	55313	2038834706	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	38.40	55313	2038834708	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	30.62	55313	2038834710	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	81.39	55313	2038834712	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	23.27	55313	2038834714	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.93	55313	2038834716	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	41.14	55313	2038834718	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	13.33	55313	2038834720	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	49.16	55313	2038834722	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	45.87	55313	2038834724	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	125.96	55313	2038834726	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	21.07	55313	2038834728	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	48.02	55313	2038834730	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	29.07	55313	2038834732	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	13.36	55313	2038834750	1	224529 BAKER & TAYLOR BOOKS
Capital Expenditures/Expenses		<b>Total :</b>	1,412.72			
LIBRARY		<b>Total :</b>	4,086.08			

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	OFFICE SUPPLIES	73.74	55175	404967671001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.099	OFFICE SUPPLIES	60.23	55175	402972430001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.099	COPY PAPER	357.68	55175	408956120001	1	226296 OFFICE DEPOT
E 001.24.572.20.41.092	KANOPY (FOUNDATION)	457.00	55138	438110 - PPU	1	005646 KANOPY INC
E 001.24.572.20.48.561	5610 LIBRARY 577-0728 557B ELEV 25 01-	50.17	55045	333890994	1	224034 CENTURY LINK
E 001.24.572.20.49.004	EBOOKS & EAUDIOBOOKS - CITY	571.03	55181	01452CO2501468	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	VALUE LINE ONLINE DATABASE	4,400.00	55239	DN25-140529	1	002891 VALUE LINE PUBLISHING LLC
E 001.24.572.20.49.005	OCLC - CONTENTDM	3,795.92	55174	1000420663	1	224593 OCLC INC
Libraries		<b>Total :</b>	9,765.77			
E 001.24.589.90.00.095	TAXES	-5.07	55060	2 YR / 1 YR	2	006210 COOK'S COUNTRY
E 001.24.589.90.00.095	TAXES	-4.10	55068	1 YR SUB / PERM	2	225793 COWLITZ COUNTY HISTORICAL
Other Nonexpenditures		<b>Total :</b>	-9.17			
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785939	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038785941	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785945	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038785949	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785951	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785967	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785969	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785971	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038785973	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038785975	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038791841	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038776164	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038798403	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038798409	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038798421	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55028	2038814676	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038814678	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038814680	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	4.65	55028	2038814686	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814688	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814690	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814694	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814698	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814700	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814702	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814708	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	55028	2038814710	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55028	2038814712	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814718	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814720	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814722	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814724	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038814726	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038814730	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038833066	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	16.27	55028	2038834701	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.49	55028	2038834705	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834707	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834709	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834711	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834715	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834721	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834725	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	51.13	55028	2038834727	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834729	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834735	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834737	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55028	2038834739	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834741	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834745	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834747	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	55028	2038834749	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	1.24	55028	2038834751	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	3.73	55028	2038834753	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834755	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	55028	2038834757	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834759	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55028	2038834761	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	27.89	55028	2038834763	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038834765	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038820909	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038833002	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55028	2038833004	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.81	55028	2038785960	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	55028	2038785962	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	25.90	55028	2038785964	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.10	55028	2038785966	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55028	2038785968	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55028	2038785970	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.34	55028	2038785972	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.68	55028	2038785974	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	55028	2038791838	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	55028	2038791840	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.96	55028	2038776163	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.79	55028	2038776165	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.56	55028	2038776167	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	55028	2038798412	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.54	55028	2038798414	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.64	55028	2038798416	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.35	55028	2038798420	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.16	55028	2038798422	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.14	55028	2038814705	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	23.59	55028	2038814707	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.68	55028	2038814709	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	43.59	55028	2038814711	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.01	55028	2038814713	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.19	55028	2038814715	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	24.47	55028	2038814717	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.01	55028	2038814719	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55028	2038814721	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	32.64	55028	2038814723	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.01	55028	2038814725	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	40.66	55028	2038814727	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.98	55028	2038814729	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	117.16	55028	2038833063	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.22	55028	2038833065	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	90.37	55028	2038834734	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	69.75	55028	2038834736	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.12	55098	86190754	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	665.61	55161	0046657	1	227116 MIDAMERICA BOOKS INC
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	67.57	55060	2 YR / 1 YR	1	006210 COOK'S COUNTRY
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	54.10	55068	1 YR SUB / PERM	1	225793 COWLITZ COUNTY HISTORICAL
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	77.27	55028	2038785938	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.02	55028	2038785940	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.92	55028	2038785942	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	22.55	55028	2038785944	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	49.69	55028	2038785946	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.36	55028	2038785948	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	16.69	55028	2038785950	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.79	55028	2038785952	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	55028	2038785954	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	12.16	55028	2038785956	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - JAN HANSON - FOUNDATION	48.95	55028	2038785958	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	24.32	55028	2038791030	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	38.42	55028	2038803547	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	50.55	55028	2038798394	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	55028	2038798396	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	17.93	55028	2038798398	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	25.61	55028	2038798400	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	60.30	55028	2038798402	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	49.83	55028	2038798404	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	15.99	55028	2038798406	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	8.01	55028	2038798408	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	12.16	55028	2038798410	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	62.73	55028	2038798418	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	94.03	55028	2038814675	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.01	55028	2038814677	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.01	55028	2038814679	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	65.92	55028	2038814681	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	27.51	55028	2038814683	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	26.71	55028	2038814685	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	11.32	55028	2038814687	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	16.93	55028	2038814689	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	23.67	55028	2038814691	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	13.35	55028	2038814693	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	55028	2038814695	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	159.46	55028	2038814697	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	4.67	55028	2038814699	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	19.73	55028	2038814701	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J SPANISH - FOUNDATION	760.93	55136	702960	1	225246 JUNIOR LIBRARY GUILD	
E 001.24.594.72.64.092	MEDIA - DVDS - FOUNDATION	64.03	55162	506587928	1	226280 MIDWEST TAPE LLC	
Capital Expenditures/Expenses		<b>Total :</b>	3,978.77				
LIBRARY		<b>Total :</b>	13,735.37				

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.092	MOBILE LIBRARY CARTS (FOUNDATION)	6,944.00	55758	50219-02	1	006213 ACORE SHELVING, & PRODUCTS INC
E 001.24.572.20.31.092	MOBILE LIBRARY SCANNER (FOUNDATIC	421.34	55932	729893	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.31.099	LABEL PROTECTORS	185.20	55819	7609852	1	213405 DEMCO INC
E 001.24.572.20.31.099	VISTAFOIL & LABEL PROTECTORS	286.74	55819	7620194	1	213405 DEMCO INC
E 001.24.572.20.31.099	OFFICE SUPPLIES - BOOK DROP WIPES	83.82	55889	414726374001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.099	BOOK JACKETS & TAPE	293.41	55932	732095	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.31.099	BOOK JACKETS & TAPE	293.41	55932	732096	1	219615 THE LIBRARY STORE INC
E 001.24.572.20.42.005	ALARM MONITORING	304.25	55824	158314733	1	006121 EVERON LLC
E 001.24.572.20.48.024	POLARIS SOFTWARE- SYNDETTICS	3,195.55	55854	INV-INC38913	1	005134 INNOVATIVE INTERFACES INC
E 001.24.572.20.48.561	5610 LIBRARY 577-0728 557B ELEV 25 03-	50.17	55787	333890994	1	224034 CENTURY LINK
E 001.24.572.20.49.004	AMERICA'S NEWS 2025 - UPGRADE	300.00	55885	RT2004764	1	005434 NEWSBANK INC
E 001.24.572.20.49.004	LIBBY ADVANTAGE PLAN	250.00	55896	ADV-0006175	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	856.92	55896	01452CO2504016	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	600.96	55896	01452CO2506226	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	1,312.94	55896	01452CO2505207	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS - CITY	10.99	55896	01452CO2505387	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	112.00	55896	01452CO2502622	1	003617 OVER DRIVE INC
E 001.24.572.20.49.025	LIBRARY	2,891.39	55811	2025 PROPERTY	6	000432 COWLITZ COUNTY TREASURER
	Libraries	<b>Total :</b>				18,393.09
E 001.24.589.90.00.095	TAXES	-4.86	55763	3 YR / 1 YR	2	227951 ARCHITECTURAL DIGEST MAGAZINE
E 001.24.589.90.00.095	TAXES	-3.73	55767	2 YR / 1 YR	2	005854 BACKWOODS HOME
E 001.24.589.90.00.095	TAXES	-2.35	55831	1 YR / 1 YR	2	002532 FLY FISHERMAN MAGAZINE
E 001.24.589.90.00.095	TAXES	-4.10	55884	2 YR / 1 YR	2	002796 NATURAL HISTORY MAGAZINE
E 001.24.589.90.00.095	TAXES	-6.48	55894	1 YR / 1 YR	2	002856 OREGON HISTORICAL QUARTERLY
E 001.24.589.90.00.095	TAXES	-2.19	55909	1 YR / 1 YR	2	004238 REAL SIMPLE MAGAZINE
E 001.24.589.90.00.095	TAXES	-2.83	55925	1 YR / 1 YR	2	002165 SUNSET MAGAZINE
E 001.24.589.90.00.095	TAXES	-1.64	55928	2 YR / 1 YR	2	006037 TASTE OF HOME, SUBSCRIPTION
E 001.24.589.90.00.095	TAXES	-6.08	55930	2 YR / 1 YR	2	005272 THE ENGLISH GARDEN PERIODICAL
E 001.24.589.90.00.095	TAXES	-13.94	55933	1 YR / 1 YR	2	002185 THE NEW YORKER
E 001.24.589.90.00.095	TAXES	-6.08	55952	1 YR / 5 YR	2	223234 WASHINGTON STATE HISTORICAL

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
Other Nonexpenditures		<b>Total :</b>				
		-54.28				
E 001.24.594.72.64.011	BOOKS - CITY	15.87	55772	2038832999	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	55772	2038833001	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	55772	2038833003	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	47.77	55772	2038858959	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.56	55772	2038858961	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.34	55772	2038855636	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55772	2038855638	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55772	2038855640	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55772	2038855642	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.67	55772	2038855644	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.33	55772	2038855646	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.79	55772	2038855648	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	330.20	55772	2038855650	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	125.01	55772	2038855652	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.90	55772	2038856907	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	1,319.98	55772	2038856909	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.87	55772	2038859990	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	9.98	55772	2038859992	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.34	55772	2038868105	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	55772	2038868107	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.67	55772	2038868109	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	91.96	55772	2038868113	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.39	55772	2038868115	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.74	55772	2038868117	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	56.98	55772	2038872823	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.14	55772	2038880319	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	15.52	55772	2038880321	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	7.11	55772	2038880323	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.72	55772	2038880329	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	21.12	55772	2038880331	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	73.63	55772	2038880333	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	24.33	55772	2038880335	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	1,291.60	55772	2038880337	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	56.99	55772	2038890747	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	3.33	55772	2038879268	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	231.13	55772	2038879279	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.00	55772	2038879281	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.67	55772	2038886283	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.15	55772	2038886285	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.98	55772	2038894185	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.44	55772	2038894187	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.77	55772	2038894189	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	55772	2038894191	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.49	55772	2038894193	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	23.26	55772	2038894195	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	115.09	55772	2038897114	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.72	55772	2038897116	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	25.61	55772	2038897118	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.20	55772	2038897120	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	58.27	55772	2038905095	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	342.95	55772	2038896342	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	51.78	55772	2038896346	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	66.45	55772	2038896344	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.67	55772	2038904285	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.16	55772	2038904289	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	55772	2038904291	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	13.32	55772	2038904293	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.67	55772	2038904287	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.81	55772	2038913023	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	38.67	55772	2038913025	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.01	55772	2038913027	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	55772	2038913029	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.00	55772	2038913031	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL  
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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	154.45	55772	2038913033	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	77.48	55772	2038913035	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.97	55772	2038913037	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855635	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855637	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855639	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855641	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855643	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855645	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855647	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038855651	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55772	2038855653	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	81.34	55772	2038856910	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55772	2038859993	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038868098	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038868106	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038868110	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038868114	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038868116	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038880304	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038880314	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038880320	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038880322	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038880324	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038880330	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	20.92	55772	2038880338	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038879269	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	25.57	55772	2038886280	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038886282	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038886284	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038886286	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038894186	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038894188	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	55772	2038894196	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038897117	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	99.94	55772	2038896343	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038896345	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55772	2038896347	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038904286	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038904288	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	55772	2038904294	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	18.60	55772	2038913026	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038913032	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	11.62	55772	2038913034	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038913036	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038913038	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	55772	2038913740	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038913742	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038913744	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038914257	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038914261	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	11.62	55772	2038916004	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55772	2038916006	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038916008	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038916010	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	41.84	55772	2038916012	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55772	2038916144	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	55772	2038916146	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55772	2038920514	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.95	55772	2038921980	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038921984	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	55772	2038921992	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	55772	2038922000	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	55772	2038914477	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	223.05	55834	86858814	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	63.11	55834	86881101	1	003330 GALE GROUP INC

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	31.99	55834	86890312	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	30.26	55834	86899241	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	TASTE OF HOME COOKBOOK	33.49	55927	01030	1	226406 TASTE OF HOME BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	119.02	55931	12594487	1	224333 THE GLOBE PEQUOT PRESS
E 001.24.594.72.64.012	PERIODICALS - 3 YR SUB / KEEP 1 YR	64.81	55763	3 YR / 1 YR	1	227951 ARCHITECTURAL DIGEST MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	49.73	55767	2 YR / 1 YR	1	005854 BACKWOODS HOME
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	31.30	55831	1 YR / 1 YR	1	002532 FLY FISHERMAN MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	54.05	55884	2 YR / 1 YR	1	002796 NATURAL HISTORY MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - HISTORICAL SOCIETY 1Y	86.48	55894	1 YR / 1 YR	1	002856 OREGON HISTORICAL QUARTERLY
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	29.13	55909	1 YR / 1 YR	1	004238 REAL SIMPLE MAGAZINE
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	37.78	55925	1 YR / 1 YR	1	002165 SUNSET MAGAZINE
E 001.24.594.72.64.012	TASTE OF HOME MAGAZINE - 2 YR SUB/1	21.64	55928	2 YR / 1 YR	1	006037 TASTE OF HOME, SUBSCRIPTION
E 001.24.594.72.64.012	PERIODICALS - 2 YR SUB / KEEP 1 YR	81.05	55930	2 YR / 1 YR	1	005272 THE ENGLISH GARDEN PERIODICAL
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	183.93	55933	1 YR / 1 YR	1	002185 THE NEW YORKER
E 001.24.594.72.64.012	PERIODICALS - 1 YR SUB / KEEP 1 YR	215.12	55934	1 YR / 1 YR	1	006229 THE WEEK
E 001.24.594.72.64.012	COLUMBIA PERIODICAL 1 YR SUB / KEEF	81.08	55952	1 YR / 5 YR	1	223234 WASHINGTON STATE HISTORICAL
E 001.24.594.72.64.013	MEDIA - CITY - RECORDINGS	45.38	55883	506681524	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	158.02	55883	506714491	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	102.10	55883	506747057	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	937.65	55883	506747058	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	179.92	55883	506806456	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	28.35	55883	506806455	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	521.14	55883	506778639	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	146.66	55883	506778921	1	226280 MIDWEST TAPE LLC
Capital Expenditures/Expenses		<b>Total :</b>	9,333.42			
LIBRARY		<b>Total :</b>	27,672.23			

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.572.20.31.001	OFFICE SUPPLIES	56.40	56159	416123992001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.001	COPY PAPER	358.01	56159	416073984001	1	226296 OFFICE DEPOT
E 001.24.572.20.31.004	Copier/Printers CNW - lib - mar2025	366.08	56068	INV2983281	10	005460 COPIERS NORTHWEST INC
E 001.24.572.20.41.092	KANOPY (FOUNDATION)	340.00	56130	447219 - PPU	1	005646 KANOPY INC
E 001.24.572.20.48.002	MOBILE PRINTING ANNUAL SUBSCRIPTK	603.75	56087	INV-US-75690	1	004285 ENVISION WARE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	1,042.66	56164	01452CO2507947	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	649.21	56164	01452CO2507914	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	320.33	56164	01452CO2508532	1	003617 OVER DRIVE INC
E 001.24.572.20.49.004	E-BOOKS & E-AUDIOBOOKS	117.98	56164	01452CO2508523	1	003617 OVER DRIVE INC
E 001.24.572.20.49.005	OCLC - EZPROXY	2,796.01	56158	1000427309	1	224593 OCLC INC
Libraries		<b>Total :</b>	6,650.43			
E 001.24.589.90.00.095	TAXES	-9.11	56050	2192014	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-9.11	56050	2192055	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-5.83	56050	2192471	2	004633 BLACKSTONE PUBLISHING
E 001.24.589.90.00.095	TAXES	-7.96	56050	2193048	2	004633 BLACKSTONE PUBLISHING
Other Nonexpenditures		<b>Total :</b>	-32.01			
E 001.24.594.72.64.011	BOOKS - CITY	692.55	56032	12870	1	225687 APPLE BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.04	56044	2038855634	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.14	56044	2038919526	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	145.43	56044	2038913739	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.32	56044	2038913741	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.77	56044	2038913743	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	189.38	56044	2038914256	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.85	56044	2038914258	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	130.75	56044	2038914260	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	78.14	56044	2038916003	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	41.33	56044	2038916005	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	31.89	56044	2038916007	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	24.27	56044	2038916009	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	120.71	56044	2038916011	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	51.28	56044	2038916143	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	118.85	56044	2038916145	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.66	56044	2038920513	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	191.25	56044	2038921979	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.03	56044	2038921981	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.69	56044	2038921983	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.57	56044	2038921985	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	56044	2038921987	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	67.05	56044	2038921991	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.03	56044	2038921993	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.49	56044	2038921995	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	96.04	56044	2038921997	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	21.36	56044	2038921999	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.38	56044	2038922001	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.35	56044	2038914476	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	106.01	56044	2038933071	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.43	56044	2038930290	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.67	56044	2038930292	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	443.81	56044	2038930294	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	85.51	56044	2038930296	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.72	56044	2038930298	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	29.93	56044	2038930300	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	52.82	56044	2038930302	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	63.44	56044	2038930304	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	27.44	56044	2038930306	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.62	56044	2038932432	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	23.37	56044	2038932434	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.67	56044	2038932436	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.01	56044	2038932438	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	17.81	56044	2038932440	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.20	56044	2038932442	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	579.18	56044	2038932446	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	39.06	56044	2038932448	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	39.69	56044	2038932450	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	56044	2038932452	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	56044	2038932457	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	22.20	56044	2038932459	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.30	56044	2038932461	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	24.32	56044	2038932463	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.64	56044	2038932465	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	40.76	56044	2038932467	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	56044	2038932469	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	126.27	56044	2038932471	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	44.83	56044	2038932473	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.35	56044	2038932475	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	138.21	56044	2038932477	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	11.33	56044	2038939479	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	92.18	56044	2038950077	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.93	56044	2038950760	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	33.35	56044	2038950762	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	10.56	56044	2038950764	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	16.92	56044	2038953162	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	27.03	56044	2038953164	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	37.02	56044	2038953166	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.22	56044	2038953168	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	41.83	56044	2038953170	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	144.03	56044	2038953172	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	30.62	56044	2038953174	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	12.69	56044	2038953176	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	275.79	56044	2038953178	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	21.14	56044	2038953180	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	56044	2038953936	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	261.29	56044	2038953938	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	56044	2038953960	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	4.00	56044	2038953962	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	75.55	56044	2038965453	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	19.89	56044	2038959458	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	14.07	56044	2038959460	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	8.66	56044	2038959462	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	20.49	56044	2038959464	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	56044	2038959466	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	26.70	56044	2038959468	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.03	56044	2038959470	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	35.24	56044	2038959472	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	19.21	56044	2038959474	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	401.65	56044	2038959476	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	198.65	56044	2038962178	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	18.69	56044	2038962180	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	6.00	56044	2038962298	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOKS - CITY	697.53	56044	2038962300	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038930293	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	20.92	56044	2038930295	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	56044	2038930297	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038930299	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038930301	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038930307	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038932429	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038932437	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	44.16	56044	2038932447	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038939462	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038939464	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038939468	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	56044	2038939472	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038939476	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	56044	2038939478	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038939480	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038950761	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038950763	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953165	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953167	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953171	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	56044	2038953173	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953175	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953177	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.97	56044	2038953179	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953181	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953935	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	41.84	56044	2038953939	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953961	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038953963	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	23.24	56044	2038953965	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038959463	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038959469	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038959471	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038959473	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.30	56044	2038959477	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038962179	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038962181	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.32	56044	2038962299	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	27.89	56044	2038962301	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038968774	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	20.92	56044	2038968780	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038980730	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038980732	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038980742	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038980744	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038980748	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038980750	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038984210	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038984212	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038984222	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038984224	1	224529 BAKER & TAYLOR BOOKS

Expenditure Accounts

GENERAL  
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Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOK PROCESSING	27.92	56044	2038984226	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.98	56044	2038987111	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038987119	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	13.96	56044	2038987121	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038987123	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	6.98	56044	2038995860	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995862	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995866	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038995870	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995872	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	4.65	56044	2038995876	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995878	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995880	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	16.29	56044	2038995882	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995884	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995886	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995890	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	9.31	56044	2038995894	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995896	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995898	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	BOOK PROCESSING	2.33	56044	2038995900	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	121.57	56050	2192014	1	004633 BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	121.58	56050	2192055	1	004633 BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	77.81	56050	2192471	1	004633 BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	AUDIOBOOKS - CITY	106.18	56050	2193048	1	004633 BLACKSTONE PUBLISHING
E 001.24.594.72.64.011	BOOKS - CITY	8.68	56089	01005	1	006182 FAMILY HANDYMAN
E 001.24.594.72.64.011	BOOKS - CITY	171.19	56096	86967004	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	35.45	56096	86973655	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	31.99	56096	86979363	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	35.45	56096	86998477	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	31.99	56096	87004967	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	31.12	56096	87020114	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	98.56	56096	87033111	1	003330 GALE GROUP INC

Expenditure Accounts

GENERAL  
LIBRARY

Account #	Description	Amount	Check #	Invoice	Line	Vendor
E 001.24.594.72.64.011	BOOKS - CITY	65.70	56096	87055362	1	003330 GALE GROUP INC
E 001.24.594.72.64.011	BOOKS - CITY	55.34	56096	87078237	1	003330 GALE GROUP INC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	656.44	56150	506714492	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	128.03	56150	506849650	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	16.20	56150	506878048	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.014	MEDIA - CITY - DVDS	86.73	56150	506906037	1	226280 MIDWEST TAPE LLC
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	12.79	56044	2038855626	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	19.21	56044	2038855628	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	17.93	56044	2038855630	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	29.07	56044	2038855632	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	14.70	56044	2038868097	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	56044	2038868099	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	8.01	56044	2038868101	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	20.09	56044	2038868103	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	171.79	56044	2038868111	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.16	56044	2038880303	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	12.79	56044	2038880305	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	18.57	56044	2038880307	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	20.49	56044	2038880309	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	28.56	56044	2038880311	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	12.69	56044	2038880313	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	15.87	56044	2038880315	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	56044	2038880317	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	21.77	56044	2038880325	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	21.10	56044	2038880327	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	14.23	56044	2038886277	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	15.87	56044	2038894181	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	14.23	56044	2038894183	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	15.87	56044	2038897112	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - FOUNDATION	25.37	56044	2038913021	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	17.92	56044	2038913737	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	21.13	56044	2038921989	1	224529 BAKER & TAYLOR BOOKS
E 001.24.594.72.64.092	BOOKS - ALTENHOF - FOUNDATION	12.01	56044	2038932428	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	23.27	56044	2038932430	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - MJO - FOUNDATION	20.49	56044	2038932444	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	56044	2038939455	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	56044	2038953160	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - FOUNDATION	20.05	56044	2038953934	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	11.51	56044	2038959452	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	16.92	56044	2038959454	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	BOOKS - J - FOUNDATION	15.14	56044	2038959456	1	224529 BAKER & TAYLOR BOOKS	
E 001.24.594.72.64.092	WONDERBOOKS - JAN HANSON - FOUNE	61.61	56049	489474	1	006184 BERTELSMANN PUBLISH	
Capital Expenditures/Expenses		<b>Total :</b>	10,258.70				
LIBRARY		<b>Total :</b>	16,877.12				



City of Longview



## Surplus Materials Report

Longview Public Library

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April 2024

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### **Physical Materials:**

- Physical materials added to the catalog: 760
- Physical materials withdrawn from catalog: 538

Net physical materials: 222

### **Digital Materials:**

- Digital materials added to the catalog: 2018
- Digital materials withdrawn from the catalog: 1756

Net Digital Materials: 262



Longview Public Library

April 2025

## Educating Minds

### Accomplishments

- We had six Book a Librarian sessions for a total of six hours helping patrons with a variety of things from computer assistance to passport application help.
- Becky and Jakob attended the Cowlitz County Early Learning Coalition's Celebration of Children event at Youth and Family Link on April 5. Kids who visited the booth were able to color a bookmark or make a library card holder craft. We also signed a few people up for library cards and gave out some free books.
- We've heard good things from our patrons who are using our new NewsBank digital newspapers. We now offer full text and images for some of our most popular newspapers, including The Daily News, Oregonian, Seattle Times, USA Today ...and more! Get started by visiting our website: <https://www.longviewlibrary.org/946/Business-News-Resources>
- We celebrated National Library Week the second week of April with the theme "Drawn to the Library." Patrons could draw examples of why they come to the library and get shirt pins that encourage supporting the library. It was fun to see a young person's drawing of the mobile library as one thing that drew them to the library.

### Next Steps/Coming Soon

- The Youth Services team will begin visiting schools in Longview to present this year's Summer Reading Program starting in May and continuing into June until schools let out on June 13.
- We will be holding a Bike Repair and Maintenance session on June 7 at 1:00 PM. Our active patron, Clark Carrol, will be teaching the event. We will have some raffle items to give away.

### Limiting Factors/Concerns

- Attendance for Baby Storytime has been a bit low. We're considering changing the day of the week and time to see if that might help.

## Empowering People

### Accomplishments

- We had 29 notary appointments with 53 pages notarized. Saving patrons over \$530 just in the month of April!
- The library had 124 volunteer hours for the month of April.

- We onboarded 3 new shelving volunteers in April to help address some of the shelving backlog accruing on the upper floors. We also had 2 more interns from STEPS begin shelving on the lower floor as well.
- Crone Club (menopause support group) has been well attended and continues through August and perhaps beyond. It has brought people comfort to know that they are not alone in suffering the symptoms of Menopause.

### **Next Steps/Coming Soon**

- We have been doing “spotlights” on various Library of Things items related to spring / summer to increase check outs of the items including the bird backpack, parachutes and more.

## **Enrich Lives**

### **Accomplishments**

- The mobile library continues to have an uptick in attendance for our regular scheduled stops on Saturdays. It’s fun to watch the kids at Archie Anderson Park race home to get their books and come back for new ones.
- The Seed Library has been restocked with new seeds for planting, it is another strong year for patron use of the Seed Library.
- The Spring Plant Exchange was a huge hit again, we had over 60 people bring plants and exchange them.
- The Adult Book Club continues to be a source of joy. One member who has had brain surgery and had ten shots in her head the day before book club was determined to go because she knew it would uplift her spirits, even though she had to work to secure rides to and from. She wrote, “Book club was so uplifting and jazzy. Thank you for all you do to show support for everyone.”
- The Romance Book Club continues to be a fun and engaging group. We discussed *Funny Story* by Emily Henry and played a trivia game afterwards based on the book. For Pride month we are going to read *We Could Be So Good* by Cat Sebastian.
- We are taking a little break from story times until Summer Reading. In preschool story times, we ended the spring with a celebration of Mother’s Day. We read *Saturday* by Oge Mora, matched baby animals to their parents and make a bookmark craft with a flower made out of the child’s fingerprints. Flowers were given to all of the moms and care takers. We had around 30 people come.

### **Next Steps/Coming Soon**

- The Columbia River Author Festival is coming Saturday, May 17th from 10 – 4pm. We have a full lineup of authors, and it should be a lot of fun. Come and support our local authors!

## Encourage Life-long Learning

### Accomplishments

- Our first sewing class, Basic Sewing Techniques, had five participants who received a kit with supplies they would need, and they learned two stitches while making a drawstring bag.
- The “Against Your Departure” poetry reading and broadside launch went really well with beautiful broadsides in the Koth Gallery to support the reading event.

### Next Steps/Coming Soon

- Next month we will have a sewing class on how to use sewing patterns.

## Enhance Connection

### Accomplishments

- We had 16 teens attend the Escape Room program. About half of the groups were able to solve the puzzles and escape the witch’s hut. The program got a lot of positive feedback, with several attendees requesting another escape room in the future.
- The Friends of the Library had their book sale, making over \$4,400 for the Library!
- The podcast challenge for the Longview Library's Count Down to Our 100th Anniversary has started. We’re celebrating 100 years of the Longview Library by exploring a decade of books each month, starting with the 1920s! From children’s stories to teen and adult literature, we’ll dive into the trends of each era as we count down to our big anniversary in 2026. Patrons can log their reading and listening to earn badges and be part of the fun! You can start today: <https://longviewlibrary.beanstack.org>

### Next Steps/Coming Soon

- The Shakespeare Drama Club will be doing a final presentation of King Lear in the Rose Garden May 28th at 3:30 pm – come support teens in our community!

## Internal Goals and Strategies

### Recent Accomplishments

- A wireless phone was installed at the Main desk in case of emergencies that require staff to be on the phone away from the desk.
- One of our “1000 books before Kindergarten” graduates, Ruby Rios, came to the Library for a fun photoshoot. We will use her photos on the Centennial banners and in various marketing efforts for the library.

### Next Steps/Coming Soon

- We’re gearing up for Summer Reading with the theme “Color Our World.” We are recruiting volunteers, working on an outdoor removable mural for the wall beside the entrance to the parking lot and more. If you know of anyone who can volunteer, please direct them to: <https://www.longviewlibrary.org/863/Volunteer>

## Photos of the Month



Ruby in the reading tub with our mascots.



Encouraging patrons to save money and cook at home.



Jenny M checking out books to young patrons at Archie Anderson Park.



We planted a rainbow of flowers in the staff garden by the staff parking lot. Patrons can pick up a free book and seeds courtesy of the Seed Library to plant their own garden at home.



Preschool Story Time: Earth Day Activity – decorating a paper tube which housed a flower sprout.