
The public is invited to attend the regular meeting of the Meridian Library District Board of Trustees at:
7:00 pm on Wednesday, June 26, 2024

ATTEND IN PERSON
Cherry Lane Branch
Large Conference Room

STREAM LIVE ON YOUTUBE
<https://www.youtube.com/@MeridianLibraryDistrict>

MEETING AGENDA

1. Call to order
2. Public Comment
3. Consent Agenda **[ACTION ITEM]**
 - a. Regular Meeting Minutes, May 15 2024
 - b. Hours of Operation
 - c. Holiday Closure Schedule
 - d. Board of Trustee meeting dates 2024-2025
 - e. Policies
 - i. Whistleblower
 - ii. Collection Development History Center
4. Financials **[ACTION ITEM]**
 - a. Approval of March Financial Reports
 - b. Disbursement approvals
5. Board By-Laws **[ACTION ITEM]**
6. Trustee officer selection **[ACTION ITEM]**
7. Approval of Resolution 2024-01 for Pinnacle Branch C.O.P. Financing **[ACTION ITEM]**
8. Pinnacle Branch Transition **[DISCUSSION ITEM]**
9. Director Updates
 - a. Director's monthly report
10. Job Descriptions
 - a. Library Director **[ACTION ITEM]**
 - b. Trustee Job Description **[ACTION ITEM]**
11. Policies
 - a. Collection Development Policy **[ACTION ITEM]**
12. Executive Session **[ACTION ITEM]**
 - a. Pursuant to Idaho Code §74-206 (1) (b)
13. Future agenda items **[DISCUSSION ITEM]**
14. Adjournment

*(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student;

Library Board Trustee Meeting Minutes

May 15, 2024

Trustees

Megan Larsen – Chair

Jeff Kohler – Vice Chair

Laura Knutson - Treasurer

Destinie Hart – Trustee

Josh Cummings - Trustee

Meridian Cherry Lane Library
1326 Cherry Lane
Meridian, ID 83642
Conference Room

Regular Session

Trustees present: Megan Larsen, Laura Knutson, Josh Cummings, Jeff Kohler

Trustees absent: Destinie Hart

Staff present:

Nick Grove, Library Director; Dan P., Executive Assistant; Holly D., Administrative Assistant; Ema B., Finance & Accounting Manager; Vassil I., AD of Branches; Audra G., Strategic Initiative Manager; Natalia G., Marketing Manager

Meeting called to order by Trustee Larsen at 7:00pm

AGENDA ITEMS

1) Public Comment

-no comments

2) Consent Agenda **[ACTION ITEM]**

a) Regular Meeting Minutes, April 17, 2024

b) Policies

i) Room Reservation

ii) Public Records

c) Job Descriptions

i) unbound Library Assistant

ii) Library Assistant

iii) Resource Specialist

Motion to approve: Trustee Knutson

Second: Trustee Cummings Vote: All in favor

3) Financials **[ACTION ITEM]**

a) Approval of February Financial Reports

b) Disbursement approvals

Motion to approve: Trustee Kohler

Second: Trustee Knutson

Vote: All in favor

Library Board Trustee Meeting Minutes

May 15, 2024

Trustees

Megan Larsen – Chair

Jeff Kohler – Vice Chair

Laura Knutson - Treasurer

Destinie Hart – Trustee

Josh Cummings - Trustee

4) Staff Presentations

- a) Audra G. and Natalia G.
 - i) Centennial Celebration

5) Director Updates

- a) Director's monthly report
 - i) Director Grove presented the monthly recap stats, including 87 applications reviewed and nine new hires. The Meridian Library Foundation hosted the Night with the Artists fundraiser. It raised over \$11,000 for youth books. A deep dive into April's circulation stats showed that kids books are checked out the most. As summer progresses, those numbers are expected to grow even more. With the additions of Orchard Park and Pinnacle, the District officially has over 200,000 items in its physical collection.
 - ii) Trustee Cummings asked if there was an update for the signage at Orchard Park. Director Grove said the District is currently looking at options for signage. The Idaho Transportation Department will not allow signs on a state highway (Chinden), but there is discussion about a larger sign visible from the road and smaller signs on Linder. With signage needed at unBound and Pinnacle, as well, Director Grove said he hopes that those signs will all have similar looks. Chair Larsen acknowledged 100,000 checkouts in April, and she asked if construction near unBound has impacted patron usage. Director Grove says it has some, but the staff there work hard to deliver quality programs and bring in patrons, even with the construction going on in the area.

6) Late Open on June 28th [ACTION ITEM]

- a) With the effective date of HB710 being July 1, the District would like to open late on June 28 for staff training, pending board approval.

Motion to approve: Trustee Knutson

Second: Trustee Cummings Vote: All in favor

7) Job Descriptions [ACTION ITEM]

- a) Recruitment Coordinator
 - i) Chair Larsen asked that a typo in the first sentence be fixed

Motion to approve with the minor error: Trustee Knutson

Second: Trustee Kohler

Vote: All in favor

- b) Digitization Specialist

Motion to approve: Trustee Knutson

Second: Trustee Kohler

Vote: All in favor

Library Board Trustee Meeting Minutes

May 15, 2024

Trustees

Megan Larsen – Chair

Jeff Kohler – Vice Chair

Laura Knutson - Treasurer

Destinie Hart – Trustee

Josh Cummings - Trustee

8) Policy Reviews

a) Service Charge & Fees Policy [ACTION ITEM]

i) Chair Larsen asked that a typo in a footnote be corrected.

Motion to approve with the correction in the footnote: Trustee Knutson

Second: Trustee Kohler

Vote: All in favor

9) Executive Session [ACTION ITEM]

Idaho Code §74-206 (1)(f)

(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement;

Roll call vote: Trustee Cummings: Yes

Trustee Knutson: Yes

Trustee Kohler: Yes

Trustee Larsen: Yes

Executive session began: 7:40pm

Executive Session ended: 8:51pm

10) Future agenda items [DISCUSSION ITEM]

a) Chair Larsen reminded the board that the annual meeting will take place next month in June.

b) Director Grove said there may need to be a special meeting in the coming months with MSR Design for the remodels taking place at the Cherry Lane branch.

c) Director Grove also asked that board members let him know if they are planning on attending the summer reading kickoff party next week so he can post the necessary information should there be a quorum in attendance.

Meeting adjourned: 8:56pm

The next regular Library Board Meeting is scheduled for 7:00 pm, June 26th, 2024

RESPECTFULLY SUBMITTED AND APPROVED



Meridian Library District BOARD OF TRUSTEE BYLAWS **DRAFT**

These BOARD OF TRUSTEE BYLAWS (these “Bylaws”) shall govern the Board of Trustees (the “Board”) of the Meridian Library District, a public corporation duly organized and existing as a library district under and pursuant to the provisions of the Constitution and laws of the state of Idaho (the “District”).

POWERS AND DUTIES OF THE BOARD OF TRUSTEES (IDAHO CODE 33-2720)

The Board shall have powers and duties consistent with the laws of the state of Idaho as provided in Section 33-2720, Idaho Code. No trustee shall act on behalf of the Board without Board approval.

TRUSTEE ELECTIONS (IDAHO CODE SECTION 33-2715)

The District is governed by a volunteer five-member Board. Existing District trustees were elected at large from within the District for staggered, 6-year terms. Legislation was adopted during the 2024 Idaho legislative session changing the terms of District trustees from 6-year terms to 4-year terms, effective on and after January 1, 2025. All trustees elected in 2023 or earlier will fulfill their original 6-year terms. Trustees elected in 2025 or later shall serve regular terms of four (4) years. Trustee elections shall be held in May on such date as provided for by law. The oath of office shall be administered to a newly elected or re-elected trustee or trustees at the first regular meeting following each trustee election (i.e., the Annual Meeting as defined below).

BOARD VACANCIES (IDAHO CODE SECTION 33-2716)

A vacancy shall be declared by the Board when any nominee has been elected but has failed to qualify for office, or within thirty (30) days of when any trustee shall (a) die; (b) resign from office; (c) no longer reside in his or her respective trustee zone of residence; (d) no longer be a resident or qualified elector of the District; (e) refuse to serve as trustee; (f) without excuse acceptable to the Board, fail to attend two (2) consecutive regular meetings of the Board; or (g) be recalled and discharged from office in the manner set forth by law. A declaration of vacancy shall be made at any regular or special meeting of the Board, at which any of the above-mentioned conditions is determined to exist.

The Board shall appoint to fill the vacancy, a person qualified to serve as trustee of the District, provided there remains in membership on the Board a majority of the membership thereof, and the Board shall notify the board of library commissioners of the appointment. This appointment shall be made within sixty (60) days of the declaration of vacancy. In the event that the Board fails to exercise their authority, appointments shall be made by the Ada County Board of Commissioners within thirty (30) days after the expiration of the sixty (60) days allowed for trustees for this action.

Any person appointed as provided above shall serve until the next election of District trustees following the appointment. At such election a trustee shall be elected to complete the unexpired term of the office which was declared vacant filled by appointment. The elected trustee shall assume office at the first Annual Meeting (defined below) of the District following the election.

BOARD MEETINGS (IDAHO CODE SECTION 33-2719)

A. Annual Meeting. The annual meeting of the Board shall be on the date of its first regular meeting in June (the "Annual Meeting"). The purposes of the Annual Meeting are to elect the Officers of the Board, to establish a regular meeting date, and to review, amend, repeal, or adopt bylaws, policies and procedures; provided, however, the Board may also review, amend, repeal or adopt bylaws, policies and procedures at any other regular or special meeting.

B. Regular Meetings. Regular meetings of the Board shall be held at least once in each month on such uniform day of each month as the Board shall determine at the Annual Meeting.

C. Special Meetings. A special meeting of the Board may be called at the request of the Chair or any two (2) Board members. Any action taken by the Board at a special meeting for which proper notice has been given shall be deemed an official action of the Board as though taken at a regular meeting. Written notice of any special meeting shall be given to the Board members at least two (2) days prior to the day of the meeting in accordance with Section 33-2719, Idaho Code.

D. Duty to Attend. It is the duty of each trustee to attend all meetings of the Board.

E. Open Meetings; Notice. All meetings of the Board shall be conducted in accordance with the Idaho Open Meeting Law, Title 74, Chapter 2, Idaho Code, and any amendments and/or re-codification thereof (the "Open Meeting Law").

F. Meeting Agenda; Action Items. An agenda shall be required for each meeting. The agenda shall be posted in the same manner as the notice of the meeting. An agenda may be amended as provided in Section 74-204, Idaho Code, provided that a good faith effort is made to include, in the original agenda notice, all items known to be probable items of discussion. An agenda item that requires a vote shall be identified on the agenda as an "action item" to provide notice that action may be taken on that item. Identifying an item as an action item on the agenda does not require a vote to be taken on that item. Final action may not be taken on an agenda item added after the start of a meeting unless an emergency is declared necessitating action at that meeting. The declaration and justification shall be reflected in the meeting minutes.

G. Order of Business. Unless otherwise noticed, the order of business at regular meetings of the Board shall be as follows:

1. *Call to Order.* Start the meeting on time. No substantive discussion prior to meeting.

2. ~~Guest~~Public Comments. Public comment may be taken at this time. Such comments will be limited to three (3) minutes in duration per person. Accepting ~~guest~~public comments is at the discretion of the Chair when setting the agenda and is not required by Idaho Law.

3. *Consent Agenda.* Consent agenda items are considered to be routine and are acted on with one motion. There will be no separate discussion on these items unless the Chair, any other member of the Board, District staff, or a patron requests an item to be removed from the Consent Agenda for discussion.

4. *Financial report and approval of bills.*

5. *Business to come before the Board.*

6. *Future Agenda Items.*

7. *Adjournment.* No further discussion of District business after adjournment.

H. Quorum. A quorum for the transaction of business shall consist of three (3) members of the Board, but a smaller number may adjourn. An affirmative vote of the Board members at a meeting in which a quorum is present is an act of the Board.

I. Conduct of Meetings. The Chair will utilize usual and customary parliamentary rules and procedures to conduct meetings to help maintain order and efficiently govern the proceedings.

J. Proxy Votes. Proxy votes will not be accepted.

K. Remote Participation. A trustee may participate in any Board meeting by conference telephone, video conference or similar communications equipment, so long as all communications are audible to all persons attending the meeting and all meeting participants can simultaneously hear one another, and such remote participation shall constitute presence at such meeting. Notwithstanding the foregoing, at least one (1) member of the Board, or the Library Director (defined below) shall be physically present at the location designated in the meeting notice as required by the Open Meeting Law.

OFFICERS

Board officers ("Officers") shall consist of one Chair, one Vice-Chair, one Treasurer, and one Clerk. The Chair and the Vice-Chair shall be elected by the trustees from among the trustees at the Annual Meeting. To be eligible for the office of Chair or Vice-Chair, a trustee shall have served on the Board for a minimum of one (1) year prior to election; provided, however, this requirement may be waived if no current Board members have served on the Board for a minimum of one (1) year prior to the Annual Meeting. The Board shall appoint the Treasurer and the Clerk at the Annual Meeting as further provided below. Officers shall assume their office immediately following the adjournment of the

113 Annual Meeting⁺ and hold office for one (1) year.

114 **A. Chair.** The Chair shall, when present, preside at all meetings of the Board. In addition,
115 the Chair shall appoint all committees with approval from the Board and generally perform all duties
116 incident to the office of Chair and any such other duties as may be prescribed by the Board from time
117 to time.

118
119 **B. Vice-Chair.** In the absence of the Chair or in the event of the Chair's death, inability, or
120 refusal to act, the Vice-Chair shall perform the duties of the Chair.

121
122 **C. Treasurer.** The Board shall appoint a qualified person, who may or may not be a
123 member of the Board, to act as Treasurer of the District. Such person shall, on taking office, give bond
124 to the District, with sureties approved by the Board, in the amount of at least five thousand dollars
125 (\$5,000), which bond shall be paid for by the District and shall be conditioned upon faithful
126 performance of the duties of his/her office and his/her accounting for all moneys of the District
127 received by him/her or under his/her control. The Treasurer's duties shall be as provided in Section 33-
128 2722, Idaho Code.

129
130 **D. Clerk.** The Board shall appoint a qualified person, who may or may not be a member of
131 the Board, to act as Clerk of the Board. The Clerk shall prepare and distribute legal notices and shall
132 have such other duties as the Board may prescribe. Unless otherwise determined by the Board, the
133 Library Director (defined below) shall serve as the Clerk. (Idaho Code Section 33-2722).

134
135 **E. Library Director.** The Board shall appoint a library director (the "Library Director"), who
136 shall serve as administrator of the District and as the Secretary for the Board without voting rights. The
137 Library Director's duties shall be as provided for by Section 33-2721, Idaho Code.

138 **COMMITTEES**

139 **A. Special Committees.** Special committees for the study and investigation of special
140 problems or issues may be appointed by the Chair with the approval of the Board, to serve until the
141 completion of the work for which they were appointed.

142
143 **B. Standing Committees.** Standing Committees may also be appointed by the Chair, with
144 the approval of the Board, to keep the Board advised on such matters as building maintenance,
145 finances, personnel, or any other area relating to the District. The Board may create and dissolve such
146 other standing or ad hoc committees, taskforces, or work groups as necessary to its operations.

147
148 **C. Committee Meetings.** Meetings of Board-authorized committees making
149 recommendations to the Board (i.e., advisory committees) shall be conducted pursuant to the Open
150 Meeting Law. In contrast, the meetings of administrative committees are not subject to the Open
151 Meeting Law if the committee it is not entrusted with the formation of public policy, but merely carries
152 out the public policy established by the Board, and if the committee's activities do not constitute the
153 making of "decisions for or recommendations to" the Board.

154 **GENERAL PROVISIONS**

155 **A. Conflicts of Interest.** The Board shall adopt and maintain a conflicts of interest policy
156 for Board members, Officers, and employees, with such modifications and amendments as may be
157 approved by the Board from time to time.

158
159 **B. Amendments.** These Bylaws may be altered, amended, or repealed, and new bylaws
160 may be adopted, by the affirmative vote of a majority of all Board members (i.e., at least three (3)
161 trustees) at the Annual Meeting or any other regular or special meeting of the Board.

162
163 **C. Effective Date of Policies.** The amendment, repeal or adoption of any District policy
164 shall be effective on the first day of the month following such amendment, repeal or adoption except
165 as otherwise provided in such policy.

166
167 **D. Construction.** Should any of the provisions or portions of these Bylaws be held
168 unenforceable or invalid for any reason, the remaining provisions and portions of these Bylaws shall be
169 unaffected by such holding.

2025 Holidays and Closures

January 1	New Year's Day
January 20	Idaho Human Rights Day / Martin Luther King Jr. Day
February 17	Presidents' Day
April 25	Easter Sunday
May 26	Memorial Day
June 19	Juneteenth
July 4	Independence Day
September 1	Labor Day
November 27	Thanksgiving Day
November 28	Day after Thanksgiving
December 24	Christmas Eve
December 25	Christmas Day



2025 Holiday Closures and Hours & Locations

Cherry Lane Branch *1326 W Cherry Lane*

Sunday: 1pm – 5pm
Monday: 9am – 8pm
Tuesday: 9am – 8pm
Wednesday: 9am – 8pm
Thursday: 9am – 8pm
Friday: 9am – 6pm
Saturday: 10am – 5pm

Orchard Park Branch *1268 W Orchard Park Drive*

Sunday: 1pm – 5pm
Monday: 9am – 8pm
Tuesday: 9am – 8pm
Wednesday: 9am – 8pm
Thursday: 9am – 8pm
Friday: 9am – 6pm
Saturday: 10am – 5pm

Pinnacle Branch *1375 E Phenomenal Street*

Sunday: 1pm – 5pm
Monday: 9am – 8pm
Tuesday: 9am – 8pm
Wednesday: 9am – 8pm
Thursday: 9am – 8pm
Friday: 9am – 6pm
Saturday: 10am – 5pm

unBound Branch *722 E 2nd Street*

Sunday: Closed
Monday: 9am – 8pm
Tuesday: 9am – 8pm
Wednesday: 9am – 8pm
Thursday: 9am – 8pm
Friday: 9am – 6pm
Saturday: 10am – 5pm

Tiny Library *5159 S Hillsdale Avenue*

Sunday: Closed
Monday: 10am – 2pm
Tuesday: 10am – 2pm
Wednesday: 10am – 2pm
Thursday: 10am – 2pm
Friday: 10am – 2pm
Saturday: Closed

Meridian History Center* *33 E Broadway Avenue*

Sunday: Closed
Monday: 10am – 4pm
Tuesday: 10am – 4pm
Wednesday: 10am – 4pm
Thursday: 10am – 4pm
Friday: 10am – 4pm
Saturday: Closed

MLD Admin Building** *1552 N Crestmont Drive Suite E*

Sunday: Closed
Monday: 9am – 4pm
Tuesday: 9am – 4pm
Wednesday: 9am – 4pm
Thursday: 9am – 4pm
Friday: 9am – 4pm
Saturday: Closed

*Meridian History Center is open to the public for self-guided tours during open hours



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**Meridian Library District Board of Trustees
2024-2025 Regular Meeting Dates**

The Meridian Library Board meets the third Wednesday of each month at 7:00pm, in the large conference room at the Cherry Lane branch (1326 W. Cherry Lane Rd) of the District unless otherwise specified.

Board meetings are open to the public

- July 17
- August 21
- September 18
- October 16
- November 20
- December 18
- January 15
- February 19
- March 19
- April 16
- May 21
- June 18 - Board of Trustee Annual Meeting

The Board Meeting will be held in accordance with the Idaho Code Title 74, Chapter 3 201-208, Open Meeting Law. Any person needing special accommodations to participate in the above meeting should contact the Library Director seven days prior to the meeting.



Meridian Library District WHISTLEBLOWER POLICY

ARCHIVE DRAFT

(DISCONTINUE USE OF POLICY)

PURPOSE

~~Meridian Library District requires all library staff, volunteers and Trustees to observe a high standard of business and personal ethics in the conduct of their duties and responsibilities. It is the responsibility of all directors, officers and employees to report violations of the law or applicable rule or regulation or suspected violations in accordance with this Whistleblower Policy and in accordance with Idaho Statute § 6-2104 (Protection of Public Employees). A copy of this policy shall be distributed to all Trustees, employees, and volunteers who provide substantial services to the District.~~

DEFINITION

~~Any action by a District employee or Trustee that (a) is undertaken in the performance of their official duties, and (b) is in violation of any law or applicable rule or regulation, and may constitute one or all of the following: an abuse of authority, a substantial and specific danger to the public health, safety and welfare and a waste of public funds, property or personnel resources.~~

PROCEDURE

~~If an employee or volunteer has a reasonable belief that an employee, volunteer or Trustee of Meridian Library District has engaged in any action that violates any applicable law, rule or regulation, including without limitation, those concerning accounting and auditing, or constitutes a fraudulent practice, or a conflict of interest, the employee is expected to immediately report such information to the Library Director. If the employee does not feel comfortable reporting the information to the Director, he or she is expected to report the information to Human Resources.~~

~~All reports will be followed up promptly and an investigation will be conducted. In conducting its investigations, Meridian Library District will strive to keep the identity of the complaining individual confidential whenever reasonably possible, while conducting an adequate review~~

and investigation. After the investigation has been completed, the employee reporting the improper governmental action shall be advised of a summary of the results of the investigation, except that personnel actions taken as a result of the investigation may be kept confidential.

Anyone filing a complaint concerning a violation or suspected violation must be acting in good faith and have reasonable basis in fact for believing the information disclosed indicates a violation. Any allegations which prove to have been made maliciously or where the employee knew or should have known that the information reported or provided is false or frivolous will be viewed as a serious disciplinary offense.

RETALIATION

No trustee, officer or employee who in good faith reports a violation shall suffer harassment, retaliation or adverse employment consequence due to said report. This Whistleblower Policy is intended to encourage and enable employees and others to raise serious concerns within Meridian Library District prior to seeking resolution outside Meridian Library District. Meridian Library District may take disciplinary action (up to and including termination) against an employee who in management's assessment has engaged in retaliatory conduct in violation of this policy. In addition, Meridian Library District will not, with the intent to retaliate, take any action harmful to any employee who has provided to law enforcement personnel or a court truthful information in good faith relating to the commission or possible commission by Meridian Library District or any of its employees of a violation of any applicable law, rule or regulation. Supervisors will be trained on this policy and Meridian Library District's prohibition against retaliation in accordance with this policy.



COLLECTION DEVELOPMENT

APPENDIX A

HISTORY COLLECTION POLICY

ARCHIVE DRAFT

(DISCONTINUE USE OF POLICY)

The Meridian History Collection makes materials related to the history of Meridian City, the Meridian Library District, and area schools and community organizations available to area residents, students and visitors, primarily through online access.

Scope of Collection

The Meridian History Collection is a repository of primary and secondary materials that furthers the understanding of the civic, social, religious, cultural, political, and economic life of Meridian area residents, past and present. The Meridian History Collection gathers, organizes, digitizes, catalogs, and makes accessible to the public documents and publications that reflect activities, events, places, organizations, institutions, and services of the community of Meridian.

Limitations and Restrictions

The Meridian History Collection strives to preserve materials it collects and make them available through digitization. Due to HVAC and physical space limitations, the Meridian History Collection cannot serve as a climate-controlled archive for large, valuable, or delicate items.

The Meridian History Collection does not serve as a legal repository for any material, including city or school material, and is not responsible for selecting, retaining, or providing access to any material required by law to be kept as official documents or archival records.

The donating agency or individual is responsible for determining the legal status and value of any and all documents donated to the Meridian Library District.

Acquisitions

An active effort is made to add to the collection through the acquisition of materials from donors, area agencies, publishers, and other reliable sources. Materials must be accurate, suitable for community need or interest, and serve a public rather than personal interest.

Donations and Deaccessioning

Gifts of material to the Meridian Library District for the Meridian History Collection are accepted with the understanding and agreement that they become the property of Meridian Library District and may be deaccessioned according to the guidelines of the Collection Development Policy. The library reserves the right to decline gift offers. The library will not accept gifts that are out of scope or require more resources to preserve and make available than the library can provide. All materials must be free of dirt, mold, moisture, and pests, and must be in good condition. The

Adopted by the Meridian Library Board of Trustees 5/18/2022

Revision 10/18/2023



COLLECTION DEVELOPMENT APPENDIX A HISTORY COLLECTION POLICY

ARCHIVE DRAFT

(DISCONTINUE USE OF POLICY)

~~Meridian Library District will accept digital image donations of materials that are within the scope of the Meridian History Collection. Digital image donations can be made by allowing the Meridian History Center to use professional scanning equipment to digitize physical materials. Digital image donations may be included in digital collections at historycenter.mld.org, which are made freely available to the public.~~

~~Withdrawn items may be offered to other depositories, donated to the Friends of the Library, or discarded.~~

Meridian Library District

Bill Listing

April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
2380 Accounts Payable						
04/01/2024	Bill	2024-04-01	SUNDANCE INVESTMENTS, LLP	Monthly Rent	2380 Accounts Payable	9,895.52
				Monthly Rent	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	9,895.52
04/01/2024	Bill	2024-04-01	Prime, Inc	Monthly rent	2380 Accounts Payable	3,444.00
				Monthly rent	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	3,444.00
04/01/2024	Bill	64346642	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	421.47
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	42.52
				Print Books	5135 COLLECTIONS:Young Adult books	33.02
				Print Books	5135 COLLECTIONS:Young Adult books	11.19
				Print Books	5115 COLLECTIONS:Adult Print Books	154.60
				Print Books	5115 COLLECTIONS:Adult Print Books	26.66
				Print Books	5115 COLLECTIONS:Adult Print Books	86.14
				Print Books	5130 COLLECTIONS:Children's books	53.15
				Print Books	5135 COLLECTIONS:Young Adult books	11.19
04/01/2024	Bill	64346643	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	44.94
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	44.94
04/01/2024	Bill	505262139	MIDWEST TAPE	DVD's	2380 Accounts Payable	159.29
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	7.15
				DVDs	5149 COLLECTIONS:Media	70.45
				DVDs	5149 COLLECTIONS:Media	11.24
				DVDs	5149 COLLECTIONS:Media	70.45
04/01/2024	Bill	6124420	UNIQUE MANAGEMENT SERVICES, INC	Customer Account Balance Recovery Service March 2024	2380 Accounts Payable	344.75
				Customer Account Balance Recovery Service March 2024	5202.6 OPERATING EXPENSES:Professional Services:Other	344.75
04/01/2024	Bill	43283	FATBEAM, LLC	Internet April 2024	2380 Accounts Payable	850.00
				Internet April 2024	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	850.00

Meridian Library District

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April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/01/2024	Bill	43293	FATBEAM, LLC	Internet April 2024	2380 Accounts Payable	750.00
				Internet April 2024	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	750.00
04/01/2024	Bill	43306	FATBEAM, LLC	Internet April 2024	2380 Accounts Payable	675.00
				Internet April 2024	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	675.00
04/01/2024	Bill	43553	FATBEAM, LLC	Internet April 2024	2380 Accounts Payable	700.00
				Internet April 2024	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	700.00
04/01/2024	Bill	43584	FATBEAM, LLC	Managed Fireweall Service April 2024	2380 Accounts Payable	150.00
				Managed Fireweall Service April 2024	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	150.00
04/01/2024	Bill	571611	Access Integration, Inc.	Hosted Access 04/01-06/01/24	2380 Accounts Payable	120.00
				Hosted Access 04/01-06/01/24	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	60.00
				Hosted Access 04/01-06/01/24	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	60.00
04/01/2024	Bill	1375494	PEAK ALARM CO, INC	Security monitoring 02/01- 06/30/2024	2380 Accounts Payable	143.88
				Security monitoring 02/01- 06/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	143.88
04/01/2024	Bill	0694236	WESTERN RECORDS DESTRUCTION, INC	Shredding Service 03/01 - 03/31/2024	2380 Accounts Payable	55.00
				Shredding Service 03/01 - 03/31/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	55.00
04/01/2024	Bill	2084910	CENTER POINT LARGE PRINT	Print Books	2380 Accounts Payable	89.88
				Print Books	5115 COLLECTIONS:Adult Print Books	89.88
04/01/2024	Bill	3353	LIBRARY MARKET	Library Website Hosting & Library Calendar Annual Subscription	2380 Accounts Payable	6,300.00
				Library Website Hosting & Library Calendar Annual Subscription 04/01/2024- 09/30/2024	5220.1 OPERATING EXPENSES:Information Technology:IT Infra - Software/Licensing	2,100.00
				Library Website Hosting & Library Calendar Annual Subscription 10/01/2024- 09/30/2025	5220.1 OPERATING EXPENSES:Information Technology:IT Infra - Software/Licensing	4,200.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/01/2024	Bill	8393	SHR Franchising, LLC dba JAN- PRO of Idaho	Regular Janitorial Service from 04/01/2024-04/30/2024	2380 Accounts Payable	9,750.00
				Regular Janitorial Service from 04/01/2024-04/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	4,250.00
				Regular Janitorial Service from 04/01/2024-04/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	3,850.00
				Regular Janitorial Service from 04/01/2024-04/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	300.00
				Regular Janitorial Service from 04/01/2024-04/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	450.00
				Regular Janitorial Service from 04/01/2024-04/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	650.00
				Regular Janitorial Service from 04/01/2024-04/30/2024	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	250.00
04/01/2024	Bill	2024-04-01	High Desert Development Linder Village, LLC	Monthly Rent	2380 Accounts Payable	17,916.67
				Monthly Rent	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	17,916.67
04/01/2024	Bill	IDW-102443	YIG Administration	ID Watchdog March 2024	2380 Accounts Payable	265.00
				ID Watchdog March 2024	2359 IDWAT Payable	-265.00
04/01/2024	Bill	LostItemRefund	Brooke Cerio	Lost Item Fine - Item returned	2380 Accounts Payable	10.61
				Lost Item Fine - Item returned	4200 Non-tax Revenue:Fines and fees	-10.61
04/01/2024	Bill	LostItemRefund	Kristine Haman	Lost Item Fine - Item Returned	2380 Accounts Payable	14.95
				Lost Item Fine - Item Returned	4200 Non-tax Revenue:Fines and fees	-14.95
04/02/2024	Bill	64346845	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,299.01
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	148.61
				Print Books	5130 COLLECTIONS:Children's books	33.06
				Print Books	5135 COLLECTIONS:Young Adult books	12.99
				Print Books	5115 COLLECTIONS:Adult Print Books	593.97
				Print Books	5115 COLLECTIONS:Adult Print Books	149.64
				Print Books	5115 COLLECTIONS:Adult Print Books	165.88
				Print Books	5130 COLLECTIONS:Children's books	178.87
				Print Books	5135 COLLECTIONS:Young	12.99

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April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					Adult books	
04/02/2024	Bill	67700253	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	187.66
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	41.96
				Print Books	5130 COLLECTIONS:Children's books	47.55
				Print Books	5115 COLLECTIONS:Adult Print Books	26.40
				Print Books	5130 COLLECTIONS:Children's books	57.06
				Print Books	5135 COLLECTIONS:Young Adult books	11.69
04/02/2024	Bill	67700254	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	25.86
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	25.86
04/02/2024	Bill	64346846	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	165.88
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	165.88
04/02/2024	Bill	67700316	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	254.48
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	187.74
				Print Books	5115 COLLECTIONS:Adult Print Books	63.74
04/02/2024	Bill	67700317	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	35.49
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	35.49
04/02/2024	Bill	64346908	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	2,744.74
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	25.17
				Print Books	5115 COLLECTIONS:Adult Print Books	2,716.57
04/02/2024	Bill	64346909	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	375.78

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	375.78
04/02/2024	Bill	67700664	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	271.44
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	268.44
04/02/2024	Bill	67700665	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	50.09
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	50.09
04/02/2024	Bill	67700723	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	386.12
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	383.12
04/02/2024	Bill	67700724	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	48.29
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	48.29
04/02/2024	Bill	136044	Diamond Lawns, LLC	Snow Removal 03/04-03/06/24	2380 Accounts Payable	1,907.00
				Snow Removal 03/04-03/06/24	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	1,907.00
04/02/2024	Bill	02945CO24102351	OVERDRIVE, INC	Ebooks/Audiobooks	2380 Accounts Payable	15,477.02
				Ebooks/Audiobooks	5122 COLLECTIONS:eContent	15,477.02
04/02/2024	Bill	1655	BORTON LAW OFFICES, PLLC	Legal Services 03/22/24	2380 Accounts Payable	75.00
				Legal Services 03/22/24	5202.4 OPERATING EXPENSES:Professional Services:Legal fees	75.00
04/02/2024	Bill	LostItemRefund	Francesca Ghiorso	Lost Item Fine - Item Returned	2380 Accounts Payable	71.79
				Lost Item Fine - Item Returned	4200 Non-tax Revenue:Fines and fees	-71.79
04/03/2024	Bill	64346913	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	198.73
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	198.73
04/03/2024	Bill	64346917	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	2,122.76
				Processing	5229.2 OPERATING	3.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					EXPENSES:Materials Processing:Materials-Processing	
				Print Books	5130 COLLECTIONS:Children's books	319.54
				Print Books	5130 COLLECTIONS:Children's books	627.14
				Print Books	5115 COLLECTIONS:Adult Print Books	532.75
				Print Books	5115 COLLECTIONS:Adult Print Books	31.89
				Print Books	5115 COLLECTIONS:Adult Print Books	45.21
				Print Books	5115 COLLECTIONS:Adult Print Books	188.96
				Print Books	5130 COLLECTIONS:Children's books	374.27
04/03/2024	Bill	64346918	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	282.69
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	282.69
04/03/2024	Bill	64346912	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,558.97
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	1,555.97
04/03/2024	Bill	29403	FIREXPRT	Fire Extinguisher Inspections	2380 Accounts Payable	159.00
				Fire Extinguisher Inspections	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	159.00
04/03/2024	Bill	2905	Patricia Latham Ball dba Management Northwest	March Legal Services + HR Professional Development	2380 Accounts Payable	4,228.00
				February Legal Services	5202.4 OPERATING EXPENSES:Professional Services:Legal fees	2,430.00
				HR Practical Skills Training LT MG PJ	5234.6 OPERATING EXPENSES:Professional Development:Webinar/Ecourses	1,798.00
04/04/2024	Bill	64347107	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	36.01
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	33.01
04/04/2024	Bill	64347108	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	3.14
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.14

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/04/2024	Bill	64347080	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	72.74
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	72.74
04/04/2024	Bill	64347079	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	620.69
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	61.56
				Print Books	5130 COLLECTIONS:Children's books	26.87
				Print Books	5115 COLLECTIONS:Adult Print Books	236.64
				Print Books	5115 COLLECTIONS:Adult Print Books	69.02
				Print Books	5115 COLLECTIONS:Adult Print Books	162.60
				Print Books	5130 COLLECTIONS:Children's books	61.00
04/04/2024	Bill	505289317	MIDWEST TAPE	ADB	2380 Accounts Payable	177.96
				ADB	5149 COLLECTIONS:Media	177.96
04/05/2024	Bill	59012354	Scholastic, Inc.	Books for Summer Reading	2380 Accounts Payable	6,166.75
				Books for Summer Reading	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	6,166.75
04/06/2024	Bill	04/06/24	Tracy Peterson	Family Yoga 04/06/2024	2380 Accounts Payable	250.00
				Family Yoga 04/06/2024	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	250.00
04/08/2024	Bill	02945DA24108488	OVERDRIVE, INC	Ebook/Audiobook	2380 Accounts Payable	130.00
				Ebook/Audiobook	5122 COLLECTIONS:eContent	130.00
04/08/2024	Bill	NYT2024-MLD	ADA COMMUNITY LIBRARY	Lynx Consortium Shared Cost New York Times 04/2024- 03/2025	2380 Accounts Payable	3,341.00
				Lynx Consortium Shared Cost New York Times 04/2024- 09/2024	5121 COLLECTIONS:Electronic databases	1,670.50
				Lynx Consortium Shared Cost New York Times 10/2024- 03/2025	1500 Deposits/Prepaid expenses	1,670.50
04/08/2024	Bill	64347359	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,150.47
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Print Books	5130 COLLECTIONS:Children's books	27.97
				Print Books	5135 COLLECTIONS:Young Adult books	21.26
				Print Books	5130 COLLECTIONS:Children's books	7.27
				Print Books	5115 COLLECTIONS:Adult Print Books	494.80
				Print Books	5115 COLLECTIONS:Adult Print Books	236.70
				Print Books	5115 COLLECTIONS:Adult Print Books	331.50
				Print Books	5130 COLLECTIONS:Children's books	27.97
04/08/2024	Bill	64347360	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	106.39
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	106.39
04/08/2024	Bill	505306325	MIDWEST TAPE	DVDs	2380 Accounts Payable	552.54
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	23.40
				DVDs	5149 COLLECTIONS:Media	264.57
				DVDs	5149 COLLECTIONS:Media	264.57
04/09/2024	Bill	02945DA24110660	OVERDRIVE, INC	Ebooks/Audiobooks	2380 Accounts Payable	1,392.27
				Ebooks/Audiobooks	5122 COLLECTIONS:eContent	1,392.27
04/09/2024	Bill	2160:10347007	TREASURE VALLEY COFFEE INC	Water/Ice Machine Rental	2380 Accounts Payable	169.95
				Water Machine Rental	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	169.95
04/09/2024	Bill	2160:10347051	TREASURE VALLEY COFFEE INC	Water Machine Rental	2380 Accounts Payable	44.95
				Water Machine Rental	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	44.95
04/10/2024	Bill	0021382	All Pro Linen	Towel/Mat Laundering 04/10/2024	2380 Accounts Payable	56.75
				Towel/Mat Laundering 04/10/2024	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	56.75
04/10/2024	Bill	0021381	All Pro Linen	Towel/Mat Laundering 04/10/2024	2380 Accounts Payable	57.75
				Towel/Mat Laundering 04/10/2024	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	57.75
04/10/2024	Bill	IN2024040014	SysCloud, Inc.	Google Workspace Backup - 04/01/24-03/31/25	2380 Accounts Payable	3,240.00
				Google Workspace Backup -	5220.1 OPERATING	1,620.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				04/01/24-09/30/24	EXPENSES:Information Technology:IT Infra - Software/Licensing	
				Google Workspace Backup - 10/01/24-03/31/25	1500 Deposits/Prepaid expenses	1,620.00
04/10/2024	Bill	67703278	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	146.52
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	17.90
				Print Books	5115 COLLECTIONS:Adult Print Books	9.84
				Print Books	5130 COLLECTIONS:Children's books	115.78
04/10/2024	Bill	67703128	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	345.76
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	51.43
				Print Books	5130 COLLECTIONS:Children's books	40.81
				Print Books	5130 COLLECTIONS:Children's books	15.09
				Print Books	5115 COLLECTIONS:Adult Print Books	134.39
				Print Books	5115 COLLECTIONS:Adult Print Books	11.59
				Print Books	5115 COLLECTIONS:Adult Print Books	32.45
				Print Books	5130 COLLECTIONS:Children's books	57.00
04/10/2024	Bill	67703279	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	22.48
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	22.48
04/10/2024	Bill	67703129	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	53.62
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	53.62
04/10/2024	Bill	67703048	INGRAM LIBRARY SERVICES, INC	24-06 ESSER Summer Strategies Print Books	2380 Accounts Payable	22.79
				24-06 ESSER Summer Strategies Print Books	5130S COLLECTIONS:Children's books:Children's books - Supported	22.79
04/10/2024	Bill	128780	Ednetics	Monthly VOIP Service	2380 Accounts Payable	631.36
				Monthly VOIP Service	5230 OPERATING	631.36

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					EXPENSES:Information Technology:Phone Service	
04/10/2024	Bill	02945CO24111626	OVERDRIVE, INC	Ebooks/Audiobooks	2380 Accounts Payable	5,816.56
				Ebooks/Audiobooks	5122 COLLECTIONS:eContent	5,816.56
04/10/2024	Bill	59119660	Scholastic, Inc.	Books for Summer Reading	2380 Accounts Payable	136.50
				Books for Summer Reading	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	136.50
04/10/2024	Bill	LostItemRefund	Kristina Mancini		2380 Accounts Payable	4.47
					Uncategorized Expense	4.47
04/11/2024	Bill	64347706	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	194.83
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	194.83
04/11/2024	Bill	64347705	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,697.30
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	106.95
				Print Books	5130 COLLECTIONS:Children's books	48.81
				Print Books	5130 COLLECTIONS:Children's books	9.50
				Print Books	5115 COLLECTIONS:Adult Print Books	855.88
				Print Books	5115 COLLECTIONS:Adult Print Books	162.53
				Print Books	5115 COLLECTIONS:Adult Print Books	337.14
				Print Books	5130 COLLECTIONS:Children's books	173.49
04/11/2024	Bill	64347783	INGRAM LIBRARY SERVICES, INC	24-06 ESSER Summer Strategies Print Books	2380 Accounts Payable	106.48
				24-06 ESSER Summer Strategies Print Books	5130S COLLECTIONS:Children's books:Children's books - Supported	106.48
04/12/2024	Bill	1314044	FISHER'S TECHNOLOGY	Meter Copy/Print Usage FEQ39040 / FEQ15251	2380 Accounts Payable	222.76
				Meter Copy/Print Usage FEQ39040 / FEQ15251	5211 OPERATING EXPENSES:Supplies:Copy/Print	222.76
04/12/2024	Bill	21001076	TECH LOGIC CORP	Sorter Belt	2380 Accounts Payable	186.92
				Sorter Belt	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	186.92

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/12/2024	Bill	04122024	The Green Buffalo, Inc.	In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival	2380 Accounts Payable	4,508.57
				In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	4,508.57
04/12/2024	Bill	04122024	Molly Schaar Idle	In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival	2380 Accounts Payable	4,152.65
				In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	4,152.65
04/12/2024	Bill	64347839	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,393.95
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	254.29
				Print Books	5130 COLLECTIONS:Children's books	245.89
				Print Books	5130 COLLECTIONS:Children's books	35.55
				Print Books	5115 COLLECTIONS:Adult Print Books	22.59
				Print Books	5130 COLLECTIONS:Children's books	832.63
04/12/2024	Bill	64347840	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	158.50
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	158.50
04/12/2024	Bill	67704027	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	262.52
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	196.33
				Print Books	5115 COLLECTIONS:Adult Print Books	17.39
				Print Books	5115 COLLECTIONS:Adult Print Books	45.80
04/12/2024	Bill	505327291	MIDWEST TAPE	Blu-Rays/DVDs	2380 Accounts Payable	868.36
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	37.70
				Blu-Rays/DVDs	5149 COLLECTIONS:Media	475.31
				Blu-Rays/DVDs	5149 COLLECTIONS:Media	53.23
				Blu-Rays/DVDs	5149 COLLECTIONS:Media	302.12

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/12/2024	Bill	67704028	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	30.54
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	30.54
04/12/2024	Bill	ReimbRentalCar	The Green Buffalo, Inc.	Reimburse Rental Car Expense 04/12-04/14/24 During Author Visit at Children's Book Festival	2380 Accounts Payable	84.08
				Reimburse Rental Car Expense 04/12-04/14/24 During Author Visit at Children's Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	84.08
04/12/2024	Bill	ReimbTaxi041224	The Green Buffalo, Inc.	Reimbursement of Taxi 04/12/2024 For Author Visit at Children's Book Festival	2380 Accounts Payable	62.00
				Reimbursement of Taxi 04/12/2024 For Author Visit at Children's Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	62.00
04/12/2024	Bill	04122024	Angela Maria Navarrete Dominguez	In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival	2380 Accounts Payable	4,701.63
				In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival		
				In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	4,701.63
				In Person Author Visit + Flight & Hotel Costs 2024 Childrens Book Festival		
04/12/2024	Bill	ReimbRentalCar	Angela Maria Navarrete Dominguez	Reimburse Rental Car Expense 04/12-04/14/24 During Author Visit at Children's Book Festival	2380 Accounts Payable	105.28
				Reimburse Rental Car Expense 04/12-04/14/24 During Author Visit at Children's Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	105.28
04/14/2024	Bill	ReimbTaxi041424	The Green Buffalo, Inc.	Reimbursement of Taxi 04/14/2024 For Author Visit at Children's Book Festival	2380 Accounts Payable	62.00
				Reimbursement of Taxi 04/14/2024 For Author Visit at Children's Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	62.00
04/15/2024	Bill	02945DA24115369	OVERDRIVE, INC	Ebook	2380 Accounts Payable	15.99
				Ebook	5122 COLLECTIONS:eContent	15.99
04/15/2024	Bill	4426263	Employee Benefits Corporation	COBRA April 2024	2380 Accounts Payable	89.18
				COBRA April 2024	5010 PERSONNEL:Payroll benefits	89.18

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Bill Listing

April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/15/2024	Bill	64347948	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	381.99
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	381.99
04/15/2024	Bill	64347947	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,836.85
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	15.66
				Print Books	5115 COLLECTIONS:Adult Print Books	1,818.19
04/15/2024	Bill	INV-000645	Robert York dba MyTreasureValleyHandyman.com LLC	Tree Trimming + Vomit Cleanup	2380 Accounts Payable	1,052.00
				Tree Trimming	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	887.00
				Vomit Cleanup	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	165.00
04/15/2024	Bill	505326202	MIDWEST TAPE	Blu-Rays	2380 Accounts Payable	65.58
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	5.60
				Blu-Ray	5149 COLLECTIONS:Media	29.99
				Blu-Ray	5149 COLLECTIONS:Media	29.99
04/15/2024	Bill	2024-04-15	SUNDANCE INVESTMENTS, LLP	Monthly Rent	2380 Accounts Payable	9,895.52
				Monthly Rent	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	9,895.52
04/15/2024	Bill	31682	TRI-STATE ELECTRIC, INC.	Pole Rewire and Repair	2380 Accounts Payable	1,762.28
				Pole Rewire and Repair	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	1,762.28
04/16/2024	Bill	02945DA24117616	OVERDRIVE, INC	Ebooks/Audiobooks	2380 Accounts Payable	739.87
				Ebooks/Audiobooks	5122 COLLECTIONS:eContent	739.87
04/16/2024	Bill	02945DA24117617	OVERDRIVE, INC	Ebooks/Audiobooks	2380 Accounts Payable	804.19
				Ebooks/Audiobooks	5122 COLLECTIONS:eContent	804.19
04/16/2024	Bill	64348069	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,827.09
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	25.17

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Print Books	5130 COLLECTIONS:Children's books	4.47
				Print Books	5130 COLLECTIONS:Children's books	4.47
				Print Books	5115 COLLECTIONS:Adult Print Books	1,159.14
				Print Books	5115 COLLECTIONS:Adult Print Books	33.04
				Print Books	5115 COLLECTIONS:Adult Print Books	153.57
				Print Books	5115 COLLECTIONS:Adult Print Books	397.25
				Print Books	5130 COLLECTIONS:Children's books	46.98
04/16/2024	Bill	64348070	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	213.96
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	213.96
04/16/2024	Bill	64348096	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	230.39
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	227.39
04/16/2024	Bill	64348097	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	29.72
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	29.72
04/16/2024	Bill	64348074	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	2,549.73
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	9.51
				Print Books	5115 COLLECTIONS:Adult Print Books	2,537.22
04/16/2024	Bill	64348075	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	252.88
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	252.88
04/17/2024	Bill	64348168	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	613.53
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	5.59

Meridian Library District

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April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Print Books	5130 COLLECTIONS:Children's books	5.59
				Print Books	5115 COLLECTIONS:Adult Print Books	351.02
				Print Books	5115 COLLECTIONS:Adult Print Books	66.06
				Print Books	5115 COLLECTIONS:Adult Print Books	170.53
				Print Books	5130 COLLECTIONS:Children's books	11.74
04/17/2024	Bill	64348169	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	77.76
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	77.76
04/17/2024	Bill	67705084	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	78.72
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	78.72
04/17/2024	Bill	67705083	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	376.88
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	373.88
04/18/2024	Bill	ReimbRentalCar	Molly Schaar Idle	Reimburse of Rental Car Expense During Author Visit at Children's Book Festival	2380 Accounts Payable	106.22
				Reimburse of Rental Car Expense During Author Visit at Children's Book Festival	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	106.22
04/18/2024	Bill	2160:10368272	TREASURE VALLEY COFFEE INC	Water/Ice Machine Rental	2380 Accounts Payable	100.30
				Water/Ice Machine Rental	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	100.30
04/18/2024	Bill	505352931	MIDWEST TAPE	ADB	2380 Accounts Payable	149.96
				ADB	5149 COLLECTIONS:Media	149.96
04/19/2024	Bill	041924	Second & Broadway Condominiums Owners Association, Inc.	Trash and Recycling - unBound 1/6/24 - 4/5/24- 18.5% unBound	2380 Accounts Payable	115.38
				Trash and Recycling - unBound 1/6/24 - 4/5/24- 18.5% unBound	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities	115.38
04/19/2024	Bill	52772	RM MECHANICAL, INC	Cherry Lane Entryway HVAC Unit Replacement - ICRMP Claim Submitted	2380 Accounts Payable	9,920.00

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April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Cherry Lane Entryway HVAC Unit Replacement - ICRMP Claim Submitted	7295 CAPITAL EXPENSES:Major improvements	9,920.00
04/20/2024	Bill	02945DA24120754	OVERDRIVE, INC	Audiobook	2380 Accounts Payable	109.00
				Audiobook	5122 COLLECTIONS:eContent	109.00
04/22/2024	Bill	64348585	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	141.65
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	141.65
04/22/2024	Bill	64348584	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,269.50
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	21.81
				Print Books	5130 COLLECTIONS:Children's books	5.59
				Print Books	5115 COLLECTIONS:Adult Print Books	667.51
				Print Books	5115 COLLECTIONS:Adult Print Books	163.07
				Print Books	5115 COLLECTIONS:Adult Print Books	386.71
				Print Books	5130 COLLECTIONS:Children's books	21.81
04/22/2024	Bill	505366220	MIDWEST TAPE	Blu-Rays Processing	2380 Accounts Payable 5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	98.37 8.40
				Blu-Ray	5149 COLLECTIONS:Media	29.99
				Blu-Ray	5149 COLLECTIONS:Media	29.99
				Blu-Ray	5149 COLLECTIONS:Media	29.99
04/22/2024	Bill	505370435	MIDWEST TAPE	Blu-Rays and DVDs Processing	2380 Accounts Payable 5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	854.90 22.75
				Blu-Ray and DVDs	5149 COLLECTIONS:Media	437.82
				Blu-Ray and DVDs	5149 COLLECTIONS:Media	123.70
				Blu-Ray and DVDs	5149 COLLECTIONS:Media	270.63
04/22/2024	Bill	1318596	FISHER'S TECHNOLOGY	Meter Copy/Print Usage FEQ15631 / FEQ17642 03/22- 04/21/24	2380 Accounts Payable	248.14
				Meter Copy/Print Usage FEQ15631 03/22-04/21/24	5211 OPERATING EXPENSES:Supplies:Copy/Print	160.76
				Meter Copy/Print Usage FEQ17642 03/22-04/21/24	5211 OPERATING EXPENSES:Supplies:Copy/Print	87.38
04/22/2024	Bill	04/22/24	Amanda Helsley	Trauma Informed Book Club 04/22/24	2380 Accounts Payable	75.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Trauma Informed Book Club 04/22/24	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	75.00
04/23/2024	Bill	67706626	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	61.43
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	61.43
04/23/2024	Bill	67706625	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	485.01
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	46.11
				Print Books	5135 COLLECTIONS:Young Adult books	12.31
				Print Books	5130 COLLECTIONS:Children's books	27.93
				Print Books	5115 COLLECTIONS:Adult Print Books	146.55
				Print Books	5115 COLLECTIONS:Adult Print Books	90.80
				Print Books	5130 COLLECTIONS:Children's books	138.86
				Print Books	5135 COLLECTIONS:Young Adult books	19.45
04/23/2024	Bill	67706416	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	355.76
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	352.76
04/23/2024	Bill	67706417	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	34.60
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	34.60
04/23/2024	Bill	02945DA24124697	OVERDRIVE, INC	Ebooks and Audiobooks	2380 Accounts Payable	619.99
				Ebooks and Audiobooks	5122 COLLECTIONS:eContent	619.99
04/23/2024	Bill	02945DA24124698	OVERDRIVE, INC	Ebooks and Audiobooks	2380 Accounts Payable	718.45
				Ebooks and Audiobooks	5122 COLLECTIONS:eContent	718.45
04/23/2024	Bill	1319206	FISHER'S TECHNOLOGY	Meter Copy/Print Usage FEQ32043 03/20-04/22/2024	2380 Accounts Payable	75.47
				Meter Copy/Print Usage FEQ32043 03/20-04/22/2024	5211 OPERATING EXPENSES:Supplies:Copy/Print	75.47
04/24/2024	Bill	64348937	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	151.14

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	151.14
04/24/2024	Bill	64348936	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,328.90
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	84.26
				Print Books	5135 COLLECTIONS:Young Adult books	361.26
				Print Books	5130 COLLECTIONS:Children's books	13.98
				Print Books	5135 COLLECTIONS:Young Adult books	148.66
				Print Books	5115 COLLECTIONS:Adult Print Books	242.63
				Print Books	5115 COLLECTIONS:Adult Print Books	50.45
				Print Books	5115 COLLECTIONS:Adult Print Books	146.43
				Print Books	5130 COLLECTIONS:Children's books	96.00
				Print Books	5135 COLLECTIONS:Young Adult books	182.23
04/24/2024	Bill	64348884	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,998.61
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5115 COLLECTIONS:Adult Print Books	1,995.61
04/24/2024	Bill	64348885	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	385.99
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	385.99
04/24/2024	Bill	67706920	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	308.81
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5135 COLLECTIONS:Young Adult books	43.88
				Print Books	5115 COLLECTIONS:Adult Print Books	198.52
				Print Books	5115 COLLECTIONS:Adult Print Books	22.03
				Print Books	5130 COLLECTIONS:Children's books	30.19
				Print Books	5135 COLLECTIONS:Young Adult books	11.19

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/24/2024	Bill	67706921	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	50.60
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	50.60
04/24/2024	Bill	0022094	All Pro Linen	Towel/Mat Laundering 04/24/2024	2380 Accounts Payable	101.75
				Towel/Mat Laundering 04/24/2024	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	101.75
04/24/2024	Bill	2160:10377460	TREASURE VALLEY COFFEE INC	Water/Ice Machine Rental	2380 Accounts Payable	76.00
				Water/Ice Machine Rental	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	76.00
04/24/2024	Bill	0022095	All Pro Linen	Towel/Mat Laundering 04/24/2024	2380 Accounts Payable	56.75
				Towel/Mat Laundering 04/24/2024	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	56.75
04/25/2024	Bill	64348968	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	292.77
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	292.77
04/25/2024	Bill	64348967	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,971.13
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	124.17
				Print Books	5135 COLLECTIONS:Young Adult books	11.19
				Print Books	5130 COLLECTIONS:Children's books	54.25
				Print Books	5135 COLLECTIONS:Young Adult books	11.19
				Print Books	5130 COLLECTIONS:Children's books	43.08
				Print Books	5115 COLLECTIONS:Adult Print Books	1,137.60
				Print Books	5115 COLLECTIONS:Adult Print Books	100.79
				Print Books	5115 COLLECTIONS:Adult Print Books	361.69
				Print Books	5130 COLLECTIONS:Children's books	112.98
				Print Books	5135 COLLECTIONS:Young Adult books	11.19
04/25/2024	Bill	505382985	MIDWEST TAPE	ADB	2380 Accounts Payable	79.98
				ADB	5149 COLLECTIONS:Media	79.98

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April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
04/25/2024	Bill	67707461	INGRAM LIBRARY SERVICES, INC	Tales by Mail Books 24-06 ICfL ESSER Summer Strategies	2380 Accounts Payable	20.56
				Tales by Mail Books 24-06 ICfL ESSER Summer Strategies	5130S COLLECTIONS:Children's books:Children's books - Supported	20.56
04/26/2024	Bill	64349139	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	80.70
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	80.70
04/26/2024	Bill	64349138	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	720.76
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	36.36
				Print Books	5135 COLLECTIONS:Young Adult books	31.07
				Print Books	5130 COLLECTIONS:Children's books	11.19
				Print Books	5115 COLLECTIONS:Adult Print Books	315.63
				Print Books	5115 COLLECTIONS:Adult Print Books	132.76
				Print Books	5115 COLLECTIONS:Adult Print Books	143.20
				Print Books	5130 COLLECTIONS:Children's books	47.55
04/26/2024	Bill	64349036	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	48.29
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	48.29
04/26/2024	Bill	64349033	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,585.59
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	19.02
				Print Books	5115 COLLECTIONS:Adult Print Books	1,563.57
04/26/2024	Bill	64349034	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	169.02
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	169.02
04/26/2024	Bill	64349035	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	525.63
				Processing	5229.2 OPERATING	3.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					EXPENSES:Materials Processing:Materials-Processing	
				Print Books	5130 COLLECTIONS:Children's books	494.24
				Print Books	5115 COLLECTIONS:Adult Print Books	28.39
04/26/2024	Bill	28314	TRI-STATE ELECTRIC, INC.	April 2024 Maintenance	2380 Accounts Payable	800.00
				April 2024 Maintenance	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	800.00
04/26/2024	Bill	006801	Lyngsoe Systems In.	50% Down on Self Operated Library System for Pinnacle	2380 Accounts Payable	5,125.00
				50% Down on Self Operated Library System for Pinnacle	7295 CAPITAL EXPENSES:Major improvements	5,125.00
04/26/2024	Bill	LostItemRefund	Mary Huberty	Lost Item Fine - Item Returned - Daunika Huberty	2380 Accounts Payable	10.95
				Lost Item Fine - Item Returned - Daunika Huberty	4200 Non-tax Revenue:Fines and fees	-10.95
04/29/2024	Bill	505404420	MIDWEST TAPE	DVDs	2380 Accounts Payable	156.84
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.90
				DVDs	5149 COLLECTIONS:Media	76.47
				DVDs	5149 COLLECTIONS:Media	76.47
04/29/2024	Bill	67708073	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	79.29
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	79.29
04/29/2024	Bill	67708072	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	535.74
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	52.55
				Print Books	5130 COLLECTIONS:Children's books	31.87
				Print Books	5115 COLLECTIONS:Adult Print Books	137.56
				Print Books	5115 COLLECTIONS:Adult Print Books	35.02
				Print Books	5130 COLLECTIONS:Children's books	275.74
04/29/2024	Bill	64349325	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	49.78
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	49.78
04/29/2024	Bill	64349324	INGRAM LIBRARY SERVICES,	Print Books	2380 Accounts Payable	352.30

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			INC			
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5135 COLLECTIONS:Young Adult books	27.52
				Print Books	5135 COLLECTIONS:Young Adult books	10.63
				Print Books	5115 COLLECTIONS:Adult Print Books	147.64
				Print Books	5115 COLLECTIONS:Adult Print Books	11.02
				Print Books	5115 COLLECTIONS:Adult Print Books	45.23
				Print Books	5115 COLLECTIONS:Adult Print Books	79.74
				Print Books	5135 COLLECTIONS:Young Adult books	27.52
04/30/2024	Bill	399759	Kanopy Inc.	Kanopy Play Credits	2380 Accounts Payable	429.00
				Kanopy Play Credits	5122 COLLECTIONS:eContent	429.00
04/30/2024	Bill	64349522	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	346.66
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	346.66
04/30/2024	Bill	64349521	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	2,656.58
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	695.70
				Print Books	5135 COLLECTIONS:Young Adult books	29.35
				Print Books	5130 COLLECTIONS:Children's books	380.88
				Print Books	5135 COLLECTIONS:Young Adult books	10.63
				Print Books	5130 COLLECTIONS:Children's books	50.33
				Print Books	5115 COLLECTIONS:Adult Print Books	335.10
				Print Books	5115 COLLECTIONS:Adult Print Books	17.39
				Print Books	5115 COLLECTIONS:Adult Print Books	94.43
				Print Books	5115 COLLECTIONS:Adult Print Books	158.35
				Print Books	5130 COLLECTIONS:Children's books	870.79
				Print Books	5135 COLLECTIONS:Young Adult books	10.63
04/30/2024	Bill	64349496	INGRAM LIBRARY SERVICES, INC	Processing	2380 Accounts Payable	250.79

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April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	250.79
04/30/2024	Bill	64349495	INGRAM LIBRARY SERVICES, INC	Print Books	2380 Accounts Payable	1,015.05
				Processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	3.00
				Print Books	5130 COLLECTIONS:Children's books	875.17
				Print Books	5115 COLLECTIONS:Adult Print Books	136.88
04/30/2024	Bill	02945DA24134807	OVERDRIVE, INC	Ebooks	2380 Accounts Payable	105.99
				Ebooks	5122 COLLECTIONS:eContent	105.99
04/30/2024	Bill	02945DA24134806	OVERDRIVE, INC	Ebooks/Audiobooks	2380 Accounts Payable	862.16
				Ebooks/Audiobooks	5122 COLLECTIONS:eContent	862.16
04/30/2024	Bill	APR2024INTLIB	NAMPA PUBLIC LIBRARY	April 2024 InterLibrary	2380 Accounts Payable	11.00
				April 2024 InterLibrary	4200 Non-tax Revenue:Fines and fees	-11.00
04/30/2024	Bill	APRIL2024INTLIB	TWIN FALLS PUBLIC LIBRARY	April 2024 InterLibrary	2380 Accounts Payable	10.00
				April 2024 InterLibrary	4200 Non-tax Revenue:Fines and fees	-10.00
04/30/2024	Bill	APRIL2024INTLIB	BOISE PUBLIC LIBRARY	April 2024 Inter Library	2380 Accounts Payable	214.31
				April 2024 Inter Library	4200 Non-tax Revenue:Fines and fees	-214.31
04/30/2024	Bill	APRIL2024INTLIB	EAGLE PUBLIC LIBRARY	April 2024 Inter Library	2380 Accounts Payable	242.98
				April 2024 Inter Library	4200 Non-tax Revenue:Fines and fees	-242.98
04/30/2024	Bill	APRIL2024INTLIB	ADA COMMUNITY LIBRARY	April 2024 InterLibrary	2380 Accounts Payable	223.56
				April 2024 InterLibrary	4200 Non-tax Revenue:Fines and fees	-223.56
04/30/2024	Bill	APRIL2024INTLIB	Kuna Library District	April 2024 Inter Library	2380 Accounts Payable	36.95
				April 2024 Inter Library	4200 Non-tax Revenue:Fines and fees	-36.95
04/30/2024	Bill	2943	Patricia Latham Ball dba Management Northwest	April Legal Services	2380 Accounts Payable	630.00
				April Legal Services	5202.4 OPERATING EXPENSES:Professional Services:Legal fees	630.00

Meridian Library District

Bill Payment List

April 2024

DATE	NUM	VENDOR	AMOUNT
1072 Bill.com Money Out Clearing			
04/04/2024		OCLC, Inc.	-20.26
04/23/2024		MOUNTAIN HOME PUBLIC LIBRARY	-26.01
04/23/2024		OVERDRIVE, INC	-35,819.26
04/23/2024		CALDWELL PUBLIC LIBRARY	-24.98
04/23/2024		SENSKE SERVICES, INC.	-63.00
04/23/2024		TWIN FALLS PUBLIC LIBRARY	-34.95
04/23/2024		BOISE PUBLIC LIBRARY	-267.73
04/23/2024		NAMPA PUBLIC LIBRARY	-130.11
04/23/2024		INGRAM LIBRARY SERVICES, INC	-14,105.05
04/23/2024		Diamond Lawns, LLC	-2,022.00
04/23/2024		MIDWEST TAPE	-878.14
04/23/2024		FISHER'S TECHNOLOGY	-439.73
04/23/2024		Megan Robinson	-160.99
04/23/2024		Tailyn Honeycutt	-25.89
04/23/2024		Jaden Honeycutt	-44.78
04/23/2024		Jennifer Graham	-4.99
04/23/2024		Benjamin Turnbough	-34.77
04/23/2024		Kendall Leann Vega	-6.99
04/23/2024		LIBDATA	-1,600.00
04/23/2024		Rachel Diane Ward	-2.89
04/23/2024		Scott Allan Harter	-18.94
04/23/2024		Landon Brown	-10.63
04/23/2024		SUNDANCE INVESTMENTS, LLP	-544.25
04/23/2024		Justin Frost	-15.00
04/23/2024		Morgan Abrams	-14.95
04/23/2024		Morgan Sieminski	-12.00
04/23/2024		Carlos Barela	-17.99
04/23/2024		Olga Winkle	-25.74
04/23/2024		All Pro Linen	-56.75
04/23/2024		UniFirst Corporation	-41.53
04/23/2024		ADA COMMUNITY LIBRARY	-74.39
04/23/2024		EAGLE PUBLIC LIBRARY	-39.24
04/23/2024		Mary Mitchell	-250.00
04/23/2024		All Pro Linen	-56.75
04/23/2024		GARDEN CITY LIBRARY	-16.99
04/23/2024		Taryn Davis	-150.00
04/23/2024		Amanda Helsley	-75.00
04/23/2024		All Pro Linen	-56.75
04/23/2024		Right Systems Inc.	-3,000.00
04/23/2024		CUSTOM GLASS, INC	-3,555.00
04/23/2024		Employee Benefits Corporation	-89.18
04/23/2024		FATBEAM, LLC	-675.00
04/23/2024		Kanopy Inc.	-493.00
04/23/2024		BORTON LAW OFFICES, PLLC	-75.00

Meridian Library District

Bill Payment List

April 2024

DATE	NUM	VENDOR	AMOUNT
04/23/2024		Patricia Latham Ball dba Management Northwest	-4,228.00
04/23/2024		B&H Photo-Video	-583.19
04/23/2024		Tracy Peterson	-250.00
04/23/2024		All Pro Linen	-56.75
04/23/2024		All Pro Linen	-57.75
04/23/2024		Ednetics	-647.47
04/23/2024		SysCloud, Inc.	-3,240.00
04/23/2024		PEAK ALARM CO, INC	-143.88
04/23/2024		TREASURE VALLEY COFFEE INC	-169.95
04/23/2024		Angela Maria Navarrete Dominguez	-105.28
04/23/2024		INGRAM LIBRARY SERVICES, INC	-18,118.53
04/23/2024		INGRAM LIBRARY SERVICES, INC	-15,322.85
04/23/2024		MIDWEST TAPE	-1,838.32
04/23/2024		ADA COMMUNITY LIBRARY	-3,408.96
04/23/2024		OVERDRIVE, INC	-1,560.05
04/23/2024		TREASURE VALLEY COFFEE INC	-152.00
04/23/2024		FATBEAM, LLC	-3,125.00
04/23/2024		Angela Maria Navarrete Dominguez	-4,701.63
04/23/2024		Lyngsoe Systems In.	-33,932.20
04/23/2024		Molly Schaar Idle	-4,152.65
04/23/2024		TECH LOGIC CORP	-186.92
04/23/2024		The Green Buffalo, Inc.	-84.08
04/23/2024		The Green Buffalo, Inc.	-62.00
04/23/2024		The Green Buffalo, Inc.	-4,508.57
04/23/2024		DELL MARKETING L.P.	-1,929.33
04/23/2024		The Green Buffalo, Inc.	-62.00
04/23/2024		Kuna Library District	-34.99
04/23/2024		Robert York dba MyTreasureValleyHandyman.com LLC	-1,052.00
04/23/2024		SHR Franchising, LLC dba JAN-PRO of Idaho	-9,750.00
04/23/2024		FIREXPERT	-159.00
04/23/2024		Molly Schaar Idle	-106.22
04/23/2024		MINUTEMAN INC.	-20.00
04/23/2024		DEMCO	-279.10
04/23/2024		FISHER'S TECHNOLOGY	-222.76
04/23/2024		Ednetics	-410.00
04/23/2024		TRI-STATE ELECTRIC, INC.	-800.00
04/23/2024		Employee Benefits Corporation	-89.18
04/23/2024		OCLC, Inc.	-17.26
04/23/2024		Access Integration, Inc.	-120.00
04/23/2024		CENTER POINT LARGE PRINT	-89.88
04/23/2024		LIBRARY MARKET	-6,300.00
04/23/2024		UNIQUE MANAGEMENT SERVICES, INC	-344.75
04/23/2024		WESTERN RECORDS DESTRUCTION, INC	-55.00
04/23/2024		INGRAM LIBRARY SERVICES, INC	-1,921.08
04/24/2024		INGRAM LIBRARY SERVICES, INC	-4,163.15

Meridian Library District

Bill Payment List

April 2024

DATE	NUM	VENDOR	AMOUNT
04/25/2024		INGRAM LIBRARY SERVICES, INC	-732.58
04/29/2024		INGRAM LIBRARY SERVICES, INC	-1,256.86
04/30/2024		TREASURE VALLEY COFFEE INC	-214.90
04/25/2024		MIDWEST TAPE	-177.96
04/29/2024		MIDWEST TAPE	-552.54
04/11/2024		SUNDANCE INVESTMENTS, LLP	-9,895.52
04/26/2024		Prime, Inc	-3,444.00
04/24/2024		High Desert Development Linder Village, LLC	-17,916.67
Total for 1072 Bill.com Money Out Clearing			\$ -227,829.36
Not Specified			
04/21/2024		YIG Administration	0.00
04/21/2024		SUNDANCE INVESTMENTS, LLP	0.00
Total for Not Specified			\$0.00

Meridian Library District

Credit Card Detail

April 2024

DATE	NUM	SPLIT	AMOUNT	NAME
2700 Divvy Credit Cards Payable				
04/01/2024	EC078030B65D951F2E744	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	314.85	AMAZON
04/01/2024	21165E612B56311DBE0C1	5149 COLLECTIONS:Media	29.83	AMAZON
04/01/2024	8B1D107C5A07CBBD25B0E	5115 COLLECTIONS:Adult Print Books	16.99	AMAZON
04/01/2024	5FBA2F7447C131004D38B	5149 COLLECTIONS:Media	29.83	AMAZON
04/01/2024	ED2B06E5B4EB4EDC3919E	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	46.01	AMAZON
04/02/2024	258F35BCA4D7B0398038C	5246 OPERATING EXPENSES:Supplies:Supplies - office	29.39	AMAZON
04/02/2024	042ABEB26CC100A2E2C62	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	21.97	AMAZON
04/02/2024	ED9BDB45C004E3AD570AC	5240 OPERATING EXPENSES:Supplies:Supplies - general	57.60	AMAZON
04/02/2024	D4B3A3362A5B7785A5462	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	8.99	AMAZON
04/02/2024	D3FB9987859A4E214EFF7	5240 OPERATING EXPENSES:Supplies:Supplies - general	303.35	AMAZON
04/02/2024	B98A4AD54571C7FFA6FEA	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	162.30	FORMLABS
04/02/2024	00AACEB76088653B9906B	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	424.85	ZOOM
04/02/2024	AFDD3AAA73ACD585429C3	5211 OPERATING EXPENSES:Supplies:Copy/Print	102.99	OFFICE DEPOT
04/02/2024	8D7C2CA84538A328B2804	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	25.00	GOOGLE WORKSPACE
04/02/2024	61456CC382B781D01CE16	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	36.92	GOOGLE SERVICES
04/02/2024	5502D1072CB428D6BEDB3	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	29.71	AMAZON
04/03/2024	B357C06E6242C04A3424C	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	1.70	PAYPAL PAYFLOW
04/03/2024	8AC260DE5EDB844AD8120	5236.TN OPERATING EXPENSES:Program Expense:Programs -Teen 13-18	182.93	COSTCO
04/03/2024	F0B65309C2E7A153837DC	5234.1 OPERATING EXPENSES:Professional Development:Conferences	12.09	PEET'S COFFEE
04/04/2024	C253294C42B91A1511169	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	44.61	WALMART
04/04/2024	B405D9C9F7C4F51F1CCA7	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	1,001.27	DRI UPRINTING
04/04/2024	5335DE3ABBE9D357CF687	5234.1 OPERATING EXPENSES:Professional Development:Conferences	8.00	ALASKA AIRLINES
04/04/2024	22FC8585BA4E46199DF7B	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	24.99	AMAZON
04/04/2024	CAD280B447425504A72F5	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	18.49	AMAZON
04/04/2024	C2D32496D6D6DFEE11EF1	5236.FA OPERATING EXPENSES:Program	30.98	AMAZON

Meridian Library District

Credit Card Detail

April 2024

DATE	NUM	SPLIT	AMOUNT	NAME
04/05/2024	A8555A6362F1C9531A0AA	Expense:Programs -Family All Ages 5234.1 OPERATING EXPENSES:Professional Development:Conferences	23.06	FAZOLI'S
04/05/2024	E5C7E50920A014BCFC8A6	5211 OPERATING EXPENSES:Supplies:Copy/Print	49.99	AMAZON RET MSIL
04/05/2024	112B68B90961E5436B209	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	21.70	AMAZON
04/05/2024	1A150814F719600F639EE	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	219.89	ORIENTAL TRADING COMPANY
04/05/2024	AF2C5965F87B26CC73227	5234.1 OPERATING EXPENSES:Professional Development:Conferences	11.19	WHITE CASTLE
04/05/2024	AA42CD5B0A268F8BA19DE	5246 OPERATING EXPENSES:Supplies:Supplies - office	46.86	AMAZON
04/06/2024	5E0687848FD73D3C575EF	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	9.56	AMAZON
04/06/2024	E313528DC04D2CF969D14	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	44.49	AMAZON
04/06/2024	9E30B921D052A0E1B417F	5234.1 OPERATING EXPENSES:Professional Development:Conferences	24.50	MCDONALD'S
04/07/2024	52EFEFB9F451FF18FA3F3	5234.1 OPERATING EXPENSES:Professional Development:Conferences	40.00	AMERICAN AIRLINES
04/07/2024	54A328DC385036371763E	5237 OPERATING EXPENSES:Professional Services:Recruiting/Background Checks	776.98	CHECKR.COM
04/07/2024	886D8A1F777089BB8E8CF	5234.1 OPERATING EXPENSES:Professional Development:Conferences	535.80	HYATT HOUSE
04/07/2024	25223A761675AE63FF295	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	42.58	AMAZON
04/07/2024	D9151EF237725532BF4F1	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	19.98	AMAZON
04/08/2024	465C5796FAE5EBC14B525	5115 COLLECTIONS:Adult Print Books	16.74	AMAZON
04/08/2024	3AAA41C9772BB93B93E52	5115 COLLECTIONS:Adult Print Books	16.74	AMAZON
04/08/2024	54E98AC48213BBA1E82C4	5246 OPERATING EXPENSES:Supplies:Supplies - office	180.89	AMAZON
04/08/2024	1C9B4F8129853E78EC961	5115 COLLECTIONS:Adult Print Books	16.74	AMAZON
04/09/2024	9BF4C6076A40E5197A512	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	732.47	AMAZON
04/09/2024	872F4357EA594B36DA512	5234.1 OPERATING EXPENSES:Professional Development:Conferences	20.00	MERIDIAN CHAMBER
04/09/2024	80DB69D1F8A62E2389B2D	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	-20.00	AMAZON
04/09/2024	6979E7F7BD65A1CDA8BF6	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	30.00	ADOBE
04/09/2024	BCCDA0BEE968A103C9068	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	80.02	VERIZON
04/09/2024	3EEF69565C24059286D7E	5211 OPERATING EXPENSES:Supplies:Copy/Print	62.49	MATTERHACKERS

Meridian Library District

Credit Card Detail

April 2024

DATE	NUM	SPLIT	AMOUNT	NAME
				INC
04/09/2024	D4724FABB1F538EFDABA6	5246 OPERATING EXPENSES:Supplies:Supplies - office	6.98	AMAZON
04/09/2024	A275EB8450C48F93FAFD4	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	20.00	DOLLAR TREE
04/09/2024	A189FA6A37D8399D53A5A	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	59.94	AMAZON
04/09/2024	8DBE19D28B7D08F39FF89	5211 OPERATING EXPENSES:Supplies:Copy/Print	109.58	MATTERHACKERS INC
04/10/2024	B056F1A8C264F514DB783	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	328.90	CRUMBL COOKIES
04/10/2024	5C34D1BA57C03DFD44098	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	35.53	AMAZON
04/10/2024	8B5FFC22C9C693A318104	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	41.92	AMAZON
04/10/2024	8C90E915676FF876E8D1F	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	11.89	AMAZON
04/10/2024	AADAFBE4826BC7C9416A7	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	365.52	VERIZON
04/10/2024	AB6137E3E8388C234D425	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	37.92	AMAZON
04/10/2024	CD63C14F2B51AF8D05FFC	5234.1 OPERATING EXPENSES:Professional Development:Conferences	6.00	PARKBOI
04/10/2024	E1058DD5DBAC4B54F4A07	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	7.99	AMAZON
04/10/2024	E8591577555DBD065022F	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	17.93	PARTSBUILT
04/10/2024	E9CD95FFEDC3DBD7A7C05	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	31.11	DEMCO INC
04/10/2024	EA259A63B147B52730370	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	63.00	VOLGISTICS.COM
04/10/2024	F2D057DC954240A3729C4	5240 OPERATING EXPENSES:Supplies:Supplies - general	119.47	DEMCO INC
04/10/2024	F449ED2A2463FF79C7C5F	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	219.89	ORIENTAL TRADING COMPANY
04/11/2024	D30B0EE7719D071943C2F	5246 OPERATING EXPENSES:Supplies:Supplies - office	15.30	AMAZON RET STAPL
04/11/2024	7395A127A9B2D1CAEE9AD	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	26.89	AMAZON
04/11/2024	76853C78EE94449738CCF	5236.As OPERATING EXPENSES:Program Expense:Programs - Adult:Programs - Adult - Supported	54.43	ALBERTSONS
04/11/2024	5BF2711FA9D8AF31B297C	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	29.12	AMAZON
04/11/2024	2C8F895CAE9EF7940E49B	5236.EL OPERATING EXPENSES:Program Expense:Programs - Early Learning 0-5	16.07	WALMART

Meridian Library District

Credit Card Detail

April 2024

DATE	NUM	SPLIT	AMOUNT	NAME
04/11/2024	4C0F473DB8D8435727E91	2355 Dental Payable	1,011.70	WILLAMETTE DENTAL
04/11/2024	6A534251A456FFED02B56	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	21.99	AMAZON
04/12/2024	4BEB1938A6F3E928192D5	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	36.11	ALBERTSONS
04/12/2024	FDE9F2EA1C8DACF6F0F5D	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	59.94	JOHNNYS PIZZA
04/12/2024	E38F14404D630898F0716	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	11.57	AMAZON
04/12/2024	3662BAAAF1BE6E6187BDD	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	2.99	ALBERTSONS
04/12/2024	BCE3573F4C525FCA57F31	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	24.59	AMAZON
04/12/2024	B9AA372BB0E01E7048D9C	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	10.99	ALBERTSONS
04/12/2024	8879A947A46BAB82FC91A	5240 OPERATING EXPENSES:Supplies:Supplies - general	15.32	WALMART
04/13/2024	1790BFCFF6AB7C75DD041	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	388.42	AMAZON
04/13/2024	B36978FD8603636CD5C37	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	34.54	KAIDI LLC
04/13/2024	8CDF4726F6246F17FE35D	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	104.40	IDAHO PIZZA COMPANY MERI
04/13/2024	C72E46B359AC0183BEC13	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	265.00	WAVE STIGMA GUITARS
04/13/2024	705D6F2EE8A98350A42C4	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	498.67	GOODWOOD BARBECUE
04/13/2024	FCED440C0511988FCB12A	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	33.00	CARBIDE
04/13/2024	491D0A3704847A8F2BC79	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	73.15	AMAZON
04/13/2024	392322093C92A8A869CC5	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	56.91	ALBERTSONS
04/13/2024	7B54A316FABCE5B9AB5B6	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	24.23	EXPRESS CAFE
04/14/2024	5C62D5A32CC288DB73C40	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	89.85	ZURCHERS
04/14/2024	BCEF29EC4E009F00179C3	5246 OPERATING EXPENSES:Supplies:Supplies - office	158.31	COSTCO
04/15/2024	EE886AE0A88EE240DBD7A	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	101.73	AMAZON
04/15/2024	69CD69C934294B7FC3E7F	Uncategorized Expense	329.13	HILTON GARDEN

Meridian Library District

Credit Card Detail

April 2024

DATE	NUM	SPLIT	AMOUNT	NAME
				INN
04/15/2024	05F3483F3C9430C2D22B1	5220.3 OPERATING EXPENSES:Information Technology:IT PCs, Printers & Hardware	552.78	AMAZON
04/16/2024	32CCAA72E6754F63BB28D	5246 OPERATING EXPENSES:Supplies:Supplies - office	80.32	AMAZON
04/16/2024	29E013110326A4F6101E2	5211 OPERATING EXPENSES:Supplies:Copy/Print	70.46	AMAZON
04/16/2024	5AFFE032FC9DCE85BD38B	5211 OPERATING EXPENSES:Supplies:Copy/Print	179.99	AMAZON
04/16/2024	61247D7AFC6755EC59082	5211 OPERATING EXPENSES:Supplies:Copy/Print	241.97	AMAZON
04/16/2024	20232ABB650D8999B8314	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	172.14	AMAZON
04/16/2024	824BD2C884F5B9ED1F1E2	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	29.89	AMAZON
04/16/2024	8A621FF0B6A5558ABBC04	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	9.12	AMAZON
04/16/2024	92DD4EAE2FB175E6C447D	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	699.00	DRI NUANCE
04/16/2024	A55038892C388DFDD4828	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	166.50	AMAZON
04/16/2024	CD9EEB8BB24B520660F3F	5232 OPERATING EXPENSES:Miscellaneous Operating:Postage	125.00	US POSTAL SERVICE
04/16/2024	D0C1C34868C8905A5DC46	5240 OPERATING EXPENSES:Supplies:Supplies - general	50.00	COSTCO
04/16/2024	DADF3465685CE8508CA18	5246 OPERATING EXPENSES:Supplies:Supplies - office	49.75	AMAZON
04/16/2024	E259978A46CBE3E3ED8BF	5220.3 OPERATING EXPENSES:Information Technology:IT PCs, Printers & Hardware	137.45	AMAZON
04/16/2024	07B2CB167DF3C1B4B0700	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	189.97	AMAZON
04/16/2024	E8EA7B5563D12E3C5553A	5246 OPERATING EXPENSES:Supplies:Supplies - office	25.96	AMAZON
04/16/2024	EDBBD5346159A13721261	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	464.80	AMAZON RETA CHERRY
04/16/2024	2E671EDB6BCBE191172BE	5246 OPERATING EXPENSES:Supplies:Supplies - office	36.00	CANVA
04/17/2024	2C80DBA82E0FD7C464189	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	16.33	AMAZON
04/17/2024	34081F057B3A53B111A28	5234.4 OPERATING EXPENSES:Professional Development:Memberships	160.00	GOVERNMENT FINANCE OFFIC
04/17/2024	182845A3A0223E0DCF2C6	5236.EL OPERATING EXPENSES:Program Expense:Programs - Early Learning 0-5	40.82	AMAZON
04/17/2024	1F3248FF8E3F755EA3518	5236.TN OPERATING EXPENSES:Program Expense:Programs -Teen 13-18	146.55	COSTCO
04/17/2024	4A0A9AC51382C0F18CF9B	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	1.92	WALMART
04/17/2024	0CEC7E3B65C19E5F750DB	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	172.14	AMAZON
04/17/2024	FB606A548399FCAC63911	5236.SA OPERATING EXPENSES:Program	22.06	COSTCO

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DATE	NUM	SPLIT	AMOUNT	NAME
04/17/2024	B7CAD3F77E8785210B3E1	Expense:Programs -School Age 6-12 5236.SA OPERATING EXPENSES:Program	8.98	AMAZON
04/17/2024	30ED760109583E297F70D	Expense:Programs -School Age 6-12 5236.TN OPERATING EXPENSES:Program	19.98	COSTCO
04/17/2024	76B6BD406BA95BA5A0191	Expense:Programs -Teen 13-18 5220.3 OPERATING EXPENSES:Information Technology:IT PCs, Printers & Hardware	-32.99	AMAZON
04/18/2024	64F6E3806063257B19F39	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	119.99	AMAZON
04/18/2024	1C6A543A96D471BF18645	Uncategorized Expense	91.44	DRI UPRINTING
04/18/2024	E2DECBF0FCD806D64E327	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	246.24	CAFE RIO
04/18/2024	1335C4A92FF1DCE339F16	5220.5 OPERATING EXPENSES:Information Technology:IT Utilities	30.10	T-MOBILE
04/18/2024	C6A37676EB76677D39772	5211 OPERATING EXPENSES:Supplies:Copy/Print	35.50	AMAZON RET
04/18/2024	DA26256F9E1C7CCDAEE1	5211 OPERATING EXPENSES:Supplies:Copy/Print	55.99	AMAZON
04/18/2024	49FE37EDDFC76984656D1	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	62.64	AMAZON
04/19/2024	1FC47D7635F5BC2A1AFF8	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	103.50	WALMART
04/19/2024	D78409AE5C3D05D537E32	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	375.00	TE MERIDIAN PARKS & RECR
04/19/2024	DD50384DD62A7D054458D	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	11.90	AMAZON
04/19/2024	AF15B41EDCB954CFD9379	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	550.00	IBL EVENTS
04/19/2024	4ED4697A188C3B717C506	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	6.97	AMAZON RET UNB
04/20/2024	0D7CC3724DAC50F4AC752	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	45.65	AMAZON
04/20/2024	CCF8B9A504257BBA52085	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	250.00	BENQ AMERICA CORP
04/20/2024	A8C4F749E7AA5321DD6FE	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	159.99	AMAZON
04/20/2024	CAC9E26EFD84803F44F28	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	7.73	WALMART
04/20/2024	C7CE6A0CA66A525C3E44B	5236.FA OPERATING EXPENSES:Program Expense:Programs -Family All Ages	126.28	COSTCO
04/20/2024	FBC0B2709A04400138872	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	19.98	ALBERTSONS
04/20/2024	30DE78441812C8F6BB6FD	5115 COLLECTIONS:Adult Print Books	15.00	AMAZON
04/20/2024	8D48728684A272243D044	5234.5 OPERATING EXPENSES:Professional Development:Staff Mtg & Training	12.53	WALMART
04/21/2024	BAE0880F5B7934383999E	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	55.45	CULLIGAN WATER
04/21/2024	F152F6FEC17AC179A47CA	5246 OPERATING EXPENSES:Supplies:Supplies -	99.92	AMAZON

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		office		
04/22/2024	34C6221B1C14BE2A9F110	5211 OPERATING EXPENSES:Supplies:Copy/Print	104.99	AMAZON
04/22/2024	FEE1B973ACC318C89660A	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	76.43	AMAZON
04/22/2024	468D0C7C6B5871E71ACF4	5240 OPERATING EXPENSES:Supplies:Supplies - general	33.73	AMAZON
04/23/2024	DDD440B852C57C274B651	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	4.49	AMAZON
04/23/2024	766F647A1B0A357A1DB74	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	114.95	AMAZON
04/23/2024	494830C022AD1104C8D9B	5234.4 OPERATING EXPENSES:Professional Development:Memberships	179.00	GRANT STATION COM
04/23/2024	D99A6E6EA867C930B9C72	5240 OPERATING EXPENSES:Supplies:Supplies - general	3.43	AMAZON
04/23/2024	33477D330AC208587D7A7	5240 OPERATING EXPENSES:Supplies:Supplies - general	19.99	AMAZON
04/23/2024	7E3F5C4B19CDF54E69BA8	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	41.35	AMAZON RET MUNB
04/23/2024	C98D3E24489A1568968D8	5236.SA OPERATING EXPENSES:Program Expense:Programs -School Age 6-12	4.89	AMAZON
04/23/2024	28FBB909D78FAD54BA4D4	5211 OPERATING EXPENSES:Supplies:Copy/Print	161.78	MATTERHACKERS INC
04/23/2024	87D2C9294074639500DCE	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	164.97	AMAZON
04/24/2024	FACADF74BE147A224AFA4	5236.EL OPERATING EXPENSES:Program Expense:Programs - Early Learning 0-5	45.98	AMAZON
04/24/2024	3483816864261800DBD1C	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	7.99	AMAZON
04/24/2024	944E8B44EC8F1AC1D96F1	5246 OPERATING EXPENSES:Supplies:Supplies - office	9.99	AMAZON
04/25/2024	BC98CE941B8B31477C0FB	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	268.00	JAMF SOFTWARE
04/25/2024	F5CD3AE65E6375926816D	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	231.64	AMAZON
04/25/2024	9E286C4D599A020D7832A	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	63.98	AMAZON
04/25/2024	95200CDE30D3F0D28E361	5236.2S OPERATING EXPENSES:Program Expense:Programs - District:District Programs - Supported	9.89	AMAZON
04/25/2024	F63F5458808FEE14A850B	5211 OPERATING EXPENSES:Supplies:Copy/Print	38.94	AMAZON
04/25/2024	60957C06A5908C5A8BBB0	6224.3 OPERATING EXPENSES:Facility Expense:Bldg-Small Tools	41.81	AMAZON
04/26/2024	1F3403EDF21B3F4A216FF	5240 OPERATING EXPENSES:Supplies:Supplies - general	97.50	U-HAUL
04/26/2024	69A8D5C68ABEB25E91153	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	122.11	ROUTIFIC.COM

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DATE	NUM	SPLIT	AMOUNT	NAME
04/26/2024	E9D586E00D799E2492D57	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	33.98	AMAZON
04/26/2024	8FF8FCA7C18F8DA4D44EF	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	1.89	THE HOME DEPOT
04/26/2024	BE3ACCFCE29CD11D5404B	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	-41.35	AMAZON RET MUNB
04/26/2024	7558863A88D6AE9A9E623	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	101.13	COSTCO
04/27/2024	3D40DC18FAB4B0BB9B8FB	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	17.45	AMAZON
04/27/2024	1E3765B554A2C51C67513	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	32.95	AMAZON
04/27/2024	9F34A4F1AE671D79B1567	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	50.00	CARBIDE
04/28/2024	DB07F539A62B78FF02286	5236.BR OPERATING EXPENSES:Program Expense:Programs -Brochures	187.54	INC
04/28/2024	9EFD552784FC50D885C22	5216 OPERATING EXPENSES:Miscellaneous Operating:Equipment & Furnishings Not Cap	136.49	AMAZON
04/28/2024	0ECB7EA76DCB7BA82FAEA	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	213.30	ACORN SELF STORAGE
04/29/2024	AD6202C93CAF9D0F0441F	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	18.88	AMAZON
04/30/2024	B1919C11795E39F14C552	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Maintenance	54.98	AMAZON
04/30/2024	3176B60A7DC5EDE62459F	5211 OPERATING EXPENSES:Supplies:Copy/Print	200.69	AMAZON
04/30/2024	D8682988A3D60D95ECE0A	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	28.24	AMAZON
04/30/2024	2DBC8F92E8054D031B20A	5240 OPERATING EXPENSES:Supplies:Supplies - general	17.98	AMAZON
04/30/2024	1F2CFF9A319B39A2902C0	5236.AD OPERATING EXPENSES:Program Expense:Programs - Adult	225.02	AMAZON
04/30/2024	D2E3EAC63DCBB0ACEEF9F	5220.3 OPERATING EXPENSES:Information Technology:IT PCs, Printers & Hardware	71.68	AMAZON
04/30/2024	CB43C83E9FFC61B82D441	5220.3 OPERATING EXPENSES:Information Technology:IT PCs, Printers & Hardware	99.99	COSTCO
Total for 2700 Divvy Credit Cards Payable			\$20,563.59	
2355 Dental Payable				
04/11/2024	4C0F473DB8D8435727E91	2700 Divvy Credit Cards Payable	-1,011.70	WILLAMETTE DENTAL
Total for 2355 Dental Payable			\$ - 1,011.70	
51000 COLLECTIONS				
5115 Adult Print Books				
04/01/2024	8B1D107C5A07CBBD25B0E	2700 Divvy Credit Cards Payable	16.99	AMAZON
04/08/2024	3AAA41C9772BB93B93E52	2700 Divvy Credit Cards Payable	16.74	AMAZON
04/08/2024	465C5796FAE5EBC14B525	2700 Divvy Credit Cards Payable	16.74	AMAZON

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DATE	NUM	SPLIT	AMOUNT	NAME
04/08/2024	1C9B4F8129853E78EC961	2700 Divvy Credit Cards Payable	16.74	AMAZON
04/20/2024	30DE78441812C8F6BB6FD	2700 Divvy Credit Cards Payable	15.00	AMAZON
Total for 5115 Adult Print Books			\$82.21	
5149 Media				
04/01/2024	21165E612B56311DBE0C1	2700 Divvy Credit Cards Payable	29.83	AMAZON
04/01/2024	5FBA2F7447C131004D38B	2700 Divvy Credit Cards Payable	29.83	AMAZON
Total for 5149 Media			\$59.66	
Total for 51000 COLLECTIONS			\$141.87	
52000 OPERATING EXPENSES				
52020 Professional Services				
5237 Recruiting/Background Checks				
04/07/2024	54A328DC385036371763E	2700 Divvy Credit Cards Payable	776.98	CHECKR.COM
Total for 5237 Recruiting/Background Checks			\$776.98	
Total for 52020 Professional Services			\$776.98	
52200 Information Technology				
5220.1 IT Infra -Software/Licensing				
04/02/2024	8D7C2CA84538A328B2804	2700 Divvy Credit Cards Payable	25.00	GOOGLE WORKSPACE
04/02/2024	61456CC382B781D01CE16	2700 Divvy Credit Cards Payable	36.92	GOOGLE SERVICES
04/02/2024	00AACEB76088653B9906B	2700 Divvy Credit Cards Payable	424.85	ZOOM
04/03/2024	B357C06E6242C04A3424C	2700 Divvy Credit Cards Payable	1.70	PAYPAL PAYFLOW
04/09/2024	6979E7F7BD65A1CDA8BF6	2700 Divvy Credit Cards Payable	30.00	ADOBE
04/10/2024	EA259A63B147B52730370	2700 Divvy Credit Cards Payable	63.00	VOLGISTICS.COM
04/16/2024	92DD4EAE2FB175E6C447D	2700 Divvy Credit Cards Payable	699.00	DRI NUANCE
04/20/2024	CCF8B9A504257BBA52085	2700 Divvy Credit Cards Payable	250.00	BENQ AMERICA CORP
04/25/2024	BC98CE941B8B31477C0FB	2700 Divvy Credit Cards Payable	268.00	JAMF SOFTWARE
04/26/2024	69A8D5C68ABEB25E91153	2700 Divvy Credit Cards Payable	122.11	ROUTIFIC.COM
Total for 5220.1 IT Infra -Software/Licensing			\$1,920.58	
5220.3 IT PCs, Printers & Hardware				
04/15/2024	05F3483F3C9430C2D22B1	2700 Divvy Credit Cards Payable	552.78	AMAZON
04/16/2024	E259978A46CBE3E3ED8BF	2700 Divvy Credit Cards Payable	137.45	AMAZON
04/17/2024	76B6BD406BA95BA5A0191	2700 Divvy Credit Cards Payable	-32.99	AMAZON
04/30/2024	D2E3EAC63DCBB0ACEEF9F	2700 Divvy Credit Cards Payable	71.68	AMAZON
04/30/2024	CB43C83E9FFC61B82D441	2700 Divvy Credit Cards Payable	99.99	COSTCO
Total for 5220.3 IT PCs, Printers & Hardware			\$828.91	
5220.5 IT Utilities				
04/09/2024	BCCDA0BEE968A103C9068	2700 Divvy Credit Cards Payable	80.02	VERIZON
04/10/2024	AADAFBE4826BC7C9416A7	2700 Divvy Credit Cards Payable	365.52	VERIZON
04/18/2024	1335C4A92FF1DCE339F16	2700 Divvy Credit Cards Payable	30.10	T-MOBILE
Total for 5220.5 IT Utilities			\$475.64	

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DATE	NUM	SPLIT	AMOUNT	NAME
5220.7 IT Technology Maintenance				
04/02/2024	B98A4AD54571C7FFA6FEA	2700 Divvy Credit Cards Payable	162.30	FORMLABS
04/13/2024	FCED440C0511988FCB12A	2700 Divvy Credit Cards Payable	33.00	CARBIDE
04/23/2024	766F647A1B0A357A1DB74	2700 Divvy Credit Cards Payable	114.95	AMAZON
04/23/2024	7E3F5C4B19CDF54E69BA8	2700 Divvy Credit Cards Payable	41.35	AMAZON RET MUNB
04/26/2024	BE3ACCFCE29CD11D5404B	2700 Divvy Credit Cards Payable	-41.35	AMAZON RET MUNB
04/27/2024	9F34A4F1AE671D79B1567	2700 Divvy Credit Cards Payable	50.00	CARBIDE
Total for 5220.7 IT Technology Maintenance			\$360.25	
Total for 52200 Information Technology			\$3,585.38	
52340 Professional Development				
5234.1 Conferences				
04/03/2024	F0B65309C2E7A153837DC	2700 Divvy Credit Cards Payable	12.09	PEET'S COFFEE
04/04/2024	5335DE3ABBE9D357CF687	2700 Divvy Credit Cards Payable	8.00	ALASKA AIRLINES
04/05/2024	A8555A6362F1C9531A0AA	2700 Divvy Credit Cards Payable	23.06	FAZOLI'S
04/05/2024	AF2C5965F87B26CC73227	2700 Divvy Credit Cards Payable	11.19	WHITE CASTLE
04/06/2024	9E30B921D052A0E1B417F	2700 Divvy Credit Cards Payable	24.50	MCDONALD'S
04/07/2024	886D8A1F777089BB8E8CF	2700 Divvy Credit Cards Payable	535.80	HYATT HOUSE
04/07/2024	52EFEFB9F451FF18FA3F3	2700 Divvy Credit Cards Payable	40.00	AMERICAN AIRLINES
04/09/2024	872F4357EA594B36DA512	2700 Divvy Credit Cards Payable	20.00	MERIDIAN CHAMBER
04/10/2024	CD63C14F2B51AF8D05FFC	2700 Divvy Credit Cards Payable	6.00	PARKBOI
Total for 5234.1 Conferences			\$680.64	
5234.4 Memberships				
04/17/2024	34081F057B3A53B111A28	2700 Divvy Credit Cards Payable	160.00	GOVERNMENT FINANCE OFFIC
04/23/2024	494830C022AD1104C8D9B	2700 Divvy Credit Cards Payable	179.00	GRANT STATION COM
Total for 5234.4 Memberships			\$339.00	
5234.5 Staff Mtg & Training				
04/10/2024	B056F1A8C264F514DB783	2700 Divvy Credit Cards Payable	328.90	CRUMBL COOKIES
04/12/2024	3662BAAAF1BE6E6187BDD	2700 Divvy Credit Cards Payable	2.99	ALBERTSONS
04/12/2024	4BEB1938A6F3E928192D5	2700 Divvy Credit Cards Payable	36.11	ALBERTSONS
04/13/2024	8CDF4726F6246F17FE35D	2700 Divvy Credit Cards Payable	104.40	IDAHO PIZZA COMPANY MERI
04/18/2024	E2DECBF0FCD806D64E327	2700 Divvy Credit Cards Payable	246.24	CAFE RIO
04/19/2024	1FC47D7635F5BC2A1AFF8	2700 Divvy Credit Cards Payable	103.50	WALMART
04/20/2024	8D48728684A272243D044	2700 Divvy Credit Cards Payable	12.53	WALMART
Total for 5234.5 Staff Mtg & Training			\$834.67	
Total for 52340 Professional Development			\$1,854.31	
52360 Program Expense				

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DATE	NUM	SPLIT	AMOUNT	NAME
5236.2 Programs - District				
5236.2S District Programs -Supported				
04/04/2024	B405D9C9F7C4F51F1CCA7	2700 Divvy Credit Cards Payable	1,001.27	DRI UPRINTING
04/09/2024	9BF4C6076A40E5197A512	2700 Divvy Credit Cards Payable	732.47	AMAZON
04/13/2024	392322093C92A8A869CC5	2700 Divvy Credit Cards Payable	56.91	ALBERTSONS
04/13/2024	705D6F2EE8A98350A42C4	2700 Divvy Credit Cards Payable	498.67	GOODWOOD BARBECUE
04/13/2024	C72E46B359AC0183BEC13	2700 Divvy Credit Cards Payable	265.00	WAVE STIGMA GUITARS
04/14/2024	5C62D5A32CC288DB73C40	2700 Divvy Credit Cards Payable	89.85	ZURCHERS
04/19/2024	D78409AE5C3D05D537E32	2700 Divvy Credit Cards Payable	375.00	TE MERIDIAN PARKS & RECR
04/23/2024	87D2C9294074639500DCE	2700 Divvy Credit Cards Payable	164.97	AMAZON
04/25/2024	95200CDE30D3F0D28E361	2700 Divvy Credit Cards Payable	9.89	AMAZON
Total for 5236.2S District Programs -Supported			\$3,194.03	
Total for 5236.2 Programs - District			\$3,194.03	
5236.AD Programs - Adult				
04/02/2024	D4B3A3362A5B7785A5462	2700 Divvy Credit Cards Payable	8.99	AMAZON
04/09/2024	A189FA6A37D8399D53A5A	2700 Divvy Credit Cards Payable	59.94	AMAZON
04/13/2024	7B54A316FABCE5B9AB5B6	2700 Divvy Credit Cards Payable	24.23	EXPRESS CAFE
04/19/2024	AF15B41EDCB954CFD9379	2700 Divvy Credit Cards Payable	550.00	IBL EVENTS
04/20/2024	FBC0B2709A04400138872	2700 Divvy Credit Cards Payable	19.98	ALBERTSONS
04/23/2024	DDD440B852C57C274B651	2700 Divvy Credit Cards Payable	4.49	AMAZON
04/24/2024	3483816864261800DBD1C	2700 Divvy Credit Cards Payable	7.99	AMAZON
04/26/2024	E9D586E00D799E2492D57	2700 Divvy Credit Cards Payable	33.98	AMAZON
04/26/2024	7558863A88D6AE9A9E623	2700 Divvy Credit Cards Payable	101.13	COSTCO
04/27/2024	1E3765B554A2C51C67513	2700 Divvy Credit Cards Payable	32.95	AMAZON
04/27/2024	3D40DC18FAB4B0BB9B8FB	2700 Divvy Credit Cards Payable	17.45	AMAZON
04/30/2024	1F2CFF9A319B39A2902C0	2700 Divvy Credit Cards Payable	225.02	AMAZON
04/30/2024	D8682988A3D60D95ECE0A	2700 Divvy Credit Cards Payable	28.24	AMAZON
Total for 5236.AD Programs - Adult			\$1,114.39	
5236.As Programs - Adult -Supported				
04/11/2024	76853C78EE94449738CCF	2700 Divvy Credit Cards Payable	54.43	ALBERTSONS
Total for 5236.As Programs - Adult -Supported			\$54.43	
Total for 5236.AD Programs - Adult with subs			\$1,168.82	
5236.BR Programs -Brochures				
04/28/2024	DB07F539A62B78FF02286	2700 Divvy Credit Cards Payable	187.54	INC
Total for 5236.BR Programs -Brochures			\$187.54	
5236.EL Programs - Early Learning 0-5				
04/11/2024	2C8F895CAE9EF7940E49B	2700 Divvy Credit Cards Payable	16.07	WALMART
04/17/2024	182845A3A0223E0DCF2C6	2700 Divvy Credit Cards Payable	40.82	AMAZON
04/24/2024	FACADF74BE147A224AFA4	2700 Divvy Credit Cards Payable	45.98	AMAZON
Total for 5236.EL Programs - Early Learning 0-5			\$102.87	

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DATE	NUM	SPLIT	AMOUNT	NAME
5236.FA Programs -Family All Ages				
04/01/2024	EC078030B65D951F2E744	2700 Divvy Credit Cards Payable	314.85	AMAZON
04/02/2024	5502D1072CB428D6BEDB3	2700 Divvy Credit Cards Payable	29.71	AMAZON
04/04/2024	C2D32496D6D6DFEE11EF1	2700 Divvy Credit Cards Payable	30.98	AMAZON
04/05/2024	1A150814F719600F639EE	2700 Divvy Credit Cards Payable	219.89	ORIENTAL TRADING COMPANY
04/06/2024	5E0687848FD73D3C575EF	2700 Divvy Credit Cards Payable	9.56	AMAZON
04/07/2024	D9151EF237725532BF4F1	2700 Divvy Credit Cards Payable	19.98	AMAZON
04/07/2024	25223A761675AE63FF295	2700 Divvy Credit Cards Payable	42.58	AMAZON
04/09/2024	80DB69D1F8A62E2389B2D	2700 Divvy Credit Cards Payable	-20.00	AMAZON
04/10/2024	E8591577555DBD065022F	2700 Divvy Credit Cards Payable	17.93	PARTSBUILT
04/10/2024	F449ED2A2463FF79C7C5F	2700 Divvy Credit Cards Payable	219.89	ORIENTAL TRADING COMPANY
04/10/2024	AB6137E3E8388C234D425	2700 Divvy Credit Cards Payable	37.92	AMAZON
04/10/2024	E9CD95FFEDC3DBD7A7C05	2700 Divvy Credit Cards Payable	31.11	DEMCO INC
04/10/2024	5C34D1BA57C03DFD44098	2700 Divvy Credit Cards Payable	35.53	AMAZON
04/10/2024	8C90E915676FF876E8D1F	2700 Divvy Credit Cards Payable	11.89	AMAZON
04/11/2024	7395A127A9B2D1CAEE9AD	2700 Divvy Credit Cards Payable	26.89	AMAZON
04/12/2024	FDE9F2EA1C8DACF6F0F5D	2700 Divvy Credit Cards Payable	59.94	JOHNNYS PIZZA
04/12/2024	E38F14404D630898F0716	2700 Divvy Credit Cards Payable	11.57	AMAZON
04/13/2024	491D0A3704847A8F2BC79	2700 Divvy Credit Cards Payable	73.15	AMAZON
04/13/2024	1790BFCFF6AB7C75DD041	2700 Divvy Credit Cards Payable	388.42	AMAZON
04/15/2024	EE886AE0A88EE240DBD7A	2700 Divvy Credit Cards Payable	101.73	AMAZON
04/16/2024	824BD2C884F5B9ED1F1E2	2700 Divvy Credit Cards Payable	29.89	AMAZON
04/17/2024	4A0A9AC51382C0F18CF9B	2700 Divvy Credit Cards Payable	1.92	WALMART
04/19/2024	DD50384DD62A7D054458D	2700 Divvy Credit Cards Payable	11.90	AMAZON
04/20/2024	C7CE6A0CA66A525C3E44B	2700 Divvy Credit Cards Payable	126.28	COSTCO
04/20/2024	CAC9E26EFD84803F44F28	2700 Divvy Credit Cards Payable	7.73	WALMART
Total for 5236.FA Programs -Family All Ages			\$1,841.24	
5236.SA Programs -School Age 6-12				
04/04/2024	C253294C42B91A1511169	2700 Divvy Credit Cards Payable	44.61	WALMART
04/04/2024	22FC8585BA4E46199DF7B	2700 Divvy Credit Cards Payable	24.99	AMAZON
04/04/2024	CAD280B447425504A72F5	2700 Divvy Credit Cards Payable	18.49	AMAZON
04/05/2024	112B68B90961E5436B209	2700 Divvy Credit Cards Payable	21.70	AMAZON
04/06/2024	E313528DC04D2CF969D14	2700 Divvy Credit Cards Payable	44.49	AMAZON
04/09/2024	A275EB8450C48F93FAFD4	2700 Divvy Credit Cards Payable	20.00	DOLLAR TREE
04/11/2024	6A534251A456FFED02B56	2700 Divvy Credit Cards Payable	21.99	AMAZON
04/16/2024	8A621FF0B6A5558ABBC04	2700 Divvy Credit Cards Payable	9.12	AMAZON
04/17/2024	B7CAD3F77E8785210B3E1	2700 Divvy Credit Cards Payable	8.98	AMAZON
04/17/2024	FB606A548399FCAC63911	2700 Divvy Credit Cards Payable	22.06	COSTCO
04/18/2024	64F6E3806063257B19F39	2700 Divvy Credit Cards Payable	119.99	AMAZON
04/23/2024	C98D3E24489A1568968D8	2700 Divvy Credit Cards Payable	4.89	AMAZON
Total for 5236.SA Programs -School Age 6-12			\$361.31	

Meridian Library District

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DATE	NUM	SPLIT	AMOUNT	NAME
5236.TN Programs -Teen 13-18				
04/03/2024	8AC260DE5EDB844AD8120	2700 Divvy Credit Cards Payable	182.93	COSTCO
04/17/2024	1F3248FF8E3F755EA3518	2700 Divvy Credit Cards Payable	146.55	COSTCO
04/17/2024	30ED760109583E297F70D	2700 Divvy Credit Cards Payable	19.98	COSTCO
Total for 5236.TN Programs -Teen 13-18			\$349.46	
Total for 52360 Program Expense			\$7,205.27	
52400 Supplies				
5211 Copy/Print				
04/02/2024	AFDD3AAA73ACD585429C3	2700 Divvy Credit Cards Payable	102.99	OFFICE DEPOT
04/05/2024	E5C7E50920A014BCFC8A6	2700 Divvy Credit Cards Payable	49.99	AMAZON RET MSIL
04/09/2024	3EEF69565C24059286D7E	2700 Divvy Credit Cards Payable	62.49	MATTERHACKERS INC
04/09/2024	8DBE19D28B7D08F39FF89	2700 Divvy Credit Cards Payable	109.58	MATTERHACKERS INC
04/16/2024	29E013110326A4F6101E2	2700 Divvy Credit Cards Payable	70.46	AMAZON
04/16/2024	61247D7AFC6755EC59082	2700 Divvy Credit Cards Payable	241.97	AMAZON
04/16/2024	5AFFE032FC9DCE85BD38B	2700 Divvy Credit Cards Payable	179.99	AMAZON
04/18/2024	DA26256F9E1C7CCDAEE1	2700 Divvy Credit Cards Payable	55.99	AMAZON
04/18/2024	C6A37676EB76677D39772	2700 Divvy Credit Cards Payable	35.50	AMAZON RET
04/22/2024	34C6221B1C14BE2A9F110	2700 Divvy Credit Cards Payable	104.99	AMAZON
04/23/2024	28FBB909D78FAD54BA4D4	2700 Divvy Credit Cards Payable	161.78	MATTERHACKERS INC
04/25/2024	F63F5458808FEE14A850B	2700 Divvy Credit Cards Payable	38.94	AMAZON
04/30/2024	3176B60A7DC5EDE62459F	2700 Divvy Credit Cards Payable	200.69	AMAZON
Total for 5211 Copy/Print			\$1,415.36	
5240 Supplies - general				
04/02/2024	D3FB9987859A4E214EFF7	2700 Divvy Credit Cards Payable	303.35	AMAZON
04/02/2024	ED9BDB45C004E3AD570AC	2700 Divvy Credit Cards Payable	57.60	AMAZON
04/10/2024	F2D057DC954240A3729C4	2700 Divvy Credit Cards Payable	119.47	DEMCO INC
04/12/2024	8879A947A46BAB82FC91A	2700 Divvy Credit Cards Payable	15.32	WALMART
04/16/2024	D0C1C34868C8905A5DC46	2700 Divvy Credit Cards Payable	50.00	COSTCO
04/22/2024	468D0C7C6B5871E71ACF4	2700 Divvy Credit Cards Payable	33.73	AMAZON
04/23/2024	33477D330AC208587D7A7	2700 Divvy Credit Cards Payable	19.99	AMAZON
04/23/2024	D99A6E6EA867C930B9C72	2700 Divvy Credit Cards Payable	3.43	AMAZON
04/26/2024	1F3403EDF21B3F4A216FF	2700 Divvy Credit Cards Payable	97.50	U-HAUL
04/30/2024	2DBC8F92E8054D031B20A	2700 Divvy Credit Cards Payable	17.98	AMAZON
Total for 5240 Supplies - general			\$718.37	
5246 Supplies - office				
04/02/2024	258F35BCA4D7B0398038C	2700 Divvy Credit Cards Payable	29.39	AMAZON
04/05/2024	AA42CD5B0A268F8BA19DE	2700 Divvy Credit Cards Payable	46.86	AMAZON
04/08/2024	54E98AC48213BBA1E82C4	2700 Divvy Credit Cards Payable	180.89	AMAZON
04/09/2024	D4724FABB1F538EFDABA6	2700 Divvy Credit Cards Payable	6.98	AMAZON
04/11/2024	D30B0EE7719D071943C2F	2700 Divvy Credit Cards Payable	15.30	AMAZON RET

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DATE	NUM	SPLIT	AMOUNT	NAME
				STAPL
04/14/2024	BCEF29EC4E009F00179C3	2700 Divvy Credit Cards Payable	158.31	COSTCO
04/16/2024	E8EA7B5563D12E3C5553A	2700 Divvy Credit Cards Payable	25.96	AMAZON
04/16/2024	32CCAA72E6754F63BB28D	2700 Divvy Credit Cards Payable	80.32	AMAZON
04/16/2024	2E671EDB6BCBE191172BE	2700 Divvy Credit Cards Payable	36.00	CANVA
04/16/2024	DADF3465685CE8508CA18	2700 Divvy Credit Cards Payable	49.75	AMAZON
04/21/2024	F152F6FEC17AC179A47CA	2700 Divvy Credit Cards Payable	99.92	AMAZON
04/24/2024	944E8B44EC8F1AC1D96F1	2700 Divvy Credit Cards Payable	9.99	AMAZON
Total for 5246 Supplies - office			\$739.67	
Total for 52400 Supplies			\$2,873.40	
52500 Miscellaneous Operating				
5216 Equipment & Furnishings Not Cap				
04/28/2024	9EFD552784FC50D885C22	2700 Divvy Credit Cards Payable	136.49	AMAZON
Total for 5216 Equipment & Furnishings Not Cap			\$136.49	
5232 Postage				
04/16/2024	CD9EEB8BB24B520660F3F	2700 Divvy Credit Cards Payable	125.00	US POSTAL SERVICE
Total for 5232 Postage			\$125.00	
Total for 52500 Miscellaneous Operating			\$261.49	
62240 Facility Expense				
6224.1 Bldg-Maintenance				
04/17/2024	2C80DBA82E0FD7C464189	2700 Divvy Credit Cards Payable	16.33	AMAZON
04/21/2024	BAE0880F5B7934383999E	2700 Divvy Credit Cards Payable	55.45	CULLIGAN WATER
04/25/2024	9E286C4D599A020D7832A	2700 Divvy Credit Cards Payable	63.98	AMAZON
04/26/2024	8FF8FCA7C18F8DA4D44EF	2700 Divvy Credit Cards Payable	1.89	THE HOME DEPOT
04/30/2024	B1919C11795E39F14C552	2700 Divvy Credit Cards Payable	54.98	AMAZON
Total for 6224.1 Bldg-Maintenance			\$192.63	
6224.2 Bldg-Repairs				
04/12/2024	BCE3573F4C525FCA57F31	2700 Divvy Credit Cards Payable	24.59	AMAZON
04/13/2024	B36978FD8603636CD5C37	2700 Divvy Credit Cards Payable	34.54	KAIDI LLC
04/29/2024	AD6202C93CAF9D0F0441F	2700 Divvy Credit Cards Payable	18.88	AMAZON
Total for 6224.2 Bldg-Repairs			\$78.01	
6224.3 Bldg-Small Tools				
04/25/2024	60957C06A5908C5A8BBB0	2700 Divvy Credit Cards Payable	41.81	AMAZON
Total for 6224.3 Bldg-Small Tools			\$41.81	
6224.4 Bldg-Supplies				
04/01/2024	ED2B06E5B4EB4EDC3919E	2700 Divvy Credit Cards Payable	46.01	AMAZON
04/02/2024	042ABEB26CC100A2E2C62	2700 Divvy Credit Cards Payable	21.97	AMAZON
04/10/2024	8B5FFC22C9C693A318104	2700 Divvy Credit Cards Payable	41.92	AMAZON
04/10/2024	E1058DD5DBAC4B54F4A07	2700 Divvy Credit Cards Payable	7.99	AMAZON
04/11/2024	5BF2711FA9D8AF31B297C	2700 Divvy Credit Cards Payable	29.12	AMAZON
04/12/2024	B9AA372BB0E01E7048D9C	2700 Divvy Credit Cards Payable	10.99	ALBERTSONS

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DATE	NUM	SPLIT	AMOUNT	NAME
04/16/2024	A55038892C388DFDD4828	2700 Divvy Credit Cards Payable	166.50	AMAZON
04/16/2024	EDBBD5346159A13721261	2700 Divvy Credit Cards Payable	464.80	AMAZON RETA CHERRY
04/16/2024	07B2CB167DF3C1B4B0700	2700 Divvy Credit Cards Payable	189.97	AMAZON
04/16/2024	20232ABB650D8999B8314	2700 Divvy Credit Cards Payable	172.14	AMAZON
04/17/2024	0CEC7E3B65C19E5F750DB	2700 Divvy Credit Cards Payable	172.14	AMAZON
04/18/2024	49FE37EDDFC76984656D1	2700 Divvy Credit Cards Payable	62.64	AMAZON
04/19/2024	4ED4697A188C3B717C506	2700 Divvy Credit Cards Payable	6.97	AMAZON RET UNB
04/20/2024	A8C4F749E7AA5321DD6FE	2700 Divvy Credit Cards Payable	159.99	AMAZON
04/20/2024	0D7CC3724DAC50F4AC752	2700 Divvy Credit Cards Payable	45.65	AMAZON
04/22/2024	FEE1B973ACC318C89660A	2700 Divvy Credit Cards Payable	76.43	AMAZON
04/25/2024	F5CD3AE65E6375926816D	2700 Divvy Credit Cards Payable	231.64	AMAZON
Total for 6224.4 Bldg-Supplies			\$1,906.87	
6255 Bldg-Rent				
04/28/2024	0ECB7EA76DCB7BA82FAEA	2700 Divvy Credit Cards Payable	213.30	ACORN SELF STORAGE
Total for 6255 Bldg-Rent			\$213.30	
Total for 62240 Facility Expense			\$2,432.62	
Total for 52000 OPERATING EXPENSES			\$18,989.45	
Uncategorized Expense				
04/15/2024	69CD69C934294B7FC3E7F	2700 Divvy Credit Cards Payable	329.13	HILTON GARDEN INN
04/18/2024	1C6A543A96D471BF18645	2700 Divvy Credit Cards Payable	91.44	DRI UPRINTING
Total for Uncategorized Expense			\$420.57	

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	ACCOUNT
Check						
04/01/2024	Check	EFT	Mutual of Omaha	March	-4,089.17	1180 Checking - ICCU General *1068
				2024 MOO Vision Employer Contributions Remittance	-301.18	2358 Mutual of Omaha Payable
				March 2024 MOO Vision Employee Contributions Remittance	-126.60	2358 Mutual of Omaha Payable
				March 2024 MOO STD Employer Contributions Remittance	-646.41	2358 Mutual of Omaha Payable
				March 2024 MOO ER Life Contributions Remittance	-220.50	2358 Mutual of Omaha Payable
				March 2024 MOO EE Life Contributions Remittance	-303.36	2358 Mutual of Omaha Payable
				March 2024 MOO Dental Employer Contributions Remittance	-1,383.24	2355 Dental Payable
				March 2024 MOO Dental Employee Contributions Remittance	-712.92	2355 Dental Payable
				March 2024 MOO Billing Differences	394.96	5010a PERSONNEL:Payroll benefits:Benefits - Retirement
04/03/2024	Check	EFT	AFLAC	March 2024 Aflac Employee Contribution Remittance	-381.02	1180 Checking - ICCU General *1068
					-381.02	2360 AFLAC
04/05/2024	Check	EFT	CITY OF MERIDIAN	Water/Sewer/Trash/Recycling 02/21-03/20/24	-437.83	1180 Checking - ICCU General *1068
					437.83	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/05/2024	Check	EFT	CITY OF MERIDIAN	Water/Sewer/Recycling/Trash 2/21-3/20/24	-105.52	1180 Checking - ICCU General *1068
					105.52	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/05/2024	Check	EFT	CITY OF MERIDIAN	Water 2/21-3/20/24	-5.77	1180 Checking - ICCU General *1068
					5.77	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/05/2024	Check	EFT	CITY OF MERIDIAN	Water/Sewer/Trash/Recycling 2/21-3/20/24	-412.55	1180 Checking - ICCU General *1068
					412.55	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/05/2024	Check	EFT	PITNEY BOWES	04/05/24 Postage Account Refill Deposit	-1,000.00	1180 Checking - ICCU General *1068
					1,000.00	5232 OPERATING EXPENSES:Miscellaneous Operating:Postage
04/05/2024	Check	EFT	PERSI-401K	04/05/24 Payroll PERSI 401k Remittance	-2,671.82	1180 Checking - ICCU General *1068
					-2,671.82	2340 401K withholding payable
04/05/2024	Check	EFT	PERSI		-	1180 Checking - ICCU General *1068
					21,496.50	
				PERSI Base Plan Employer Contributions 04/05/2024 Payroll	-	2330 PERSI withholding payable
					13,433.80	
				PERSI Base Plan Employee Contributions 04/05/2024 Payroll	-8,062.64	2330 PERSI withholding payable

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	ACCOUNT
				PERSI Contributions Rounding Difference	0.06	5010a PERSONNEL:Payroll benefits:Benefits - Retirement
04/05/2024	Check	EFT	Nationwide 457b		-1,122.91	1180 Checking - ICCU General *1068
				04/05/24 Payroll Nationwide PreTax Remittance	-1,122.91	2352 Nationwide Withholding Payable
04/05/2024	Check	EFT	Nationwide 457b		-560.74	1180 Checking - ICCU General *1068
				04/05/24 Payroll Nationwide Roth Remittance	-560.74	2352 Nationwide Withholding Payable
04/09/2024	Check	EFT	L695-NCPERS IDAHO		-144.00	1180 Checking - ICCU General *1068
				April 2024 NCPERS Employee Contribution Remittance	-144.00	2350 Persi Life withholding payable
04/10/2024	Check	EFT	IDAHO POWER - 7016		-107.61	1180 Checking - ICCU General *1068
				Power 03/07-04/05/24	107.61	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/16/2024	Check	EFT	HRA VEBA		-8,745.00	1180 Checking - ICCU General *1068
				April 2024 HRA VEBA Remittance	-8,745.00	2353 HRA VEBA Payable
04/19/2024	Check	EFT	Idaho Central Credit Union		-215.55	1180 Checking - ICCU General *1068
				ICCU General Ops Checking Service Fees April 2024	215.55	5202.3 OPERATING EXPENSES:Banking fees:Financial fees
04/19/2024	Check	EFT	PERSI-401K		-2,674.78	1180 Checking - ICCU General *1068
				04/19/24 Payroll PERSI 401k Remittance	-2,674.78	2340 401K withholding payable
04/19/2024	Check	EFT	PERSI		-	1180 Checking - ICCU General *1068
					21,753.20	
				PERSI Base Plan Employer Contributions 04/19/2024 Payroll	-	2330 PERSI withholding payable
					13,594.19	
				PERSI Base Plan Employee Contributions 04/19/2024 Payroll	-8,158.93	2330 PERSI withholding payable
				PERSI Contributions Rounding Difference	0.08	5010a PERSONNEL:Payroll benefits:Benefits - Retirement
04/19/2024	Check	EFT	Nationwide 457b		-1,126.05	1180 Checking - ICCU General *1068
				04/19/24 Payroll Nationwide PreTax Remittance	-1,126.05	2352 Nationwide Withholding Payable
04/19/2024	Check	EFT	Nationwide 457b		-561.64	1180 Checking - ICCU General *1068
				04/19/24 Payroll Nationwide Roth Remittance	-561.64	2352 Nationwide Withholding Payable
04/20/2024	Check	EFT	CITY OF MERIDIAN		-34.24	1180 Checking - ICCU General *1068
				Water/Sewer 03/06-04/05/24	34.24	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	ACCOUNT
04/20/2024	Check	EFT	Paylocity		-1,942.68	1181 Checking - ICCU Payroll ZBA *3248
				April Payroll Processing Paylocity INV2003829	1,942.68	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing
04/22/2024	Check	EFT	IDAHO POWER - 3194		-1,002.68	1180 Checking - ICCU General *1068
				Power 03/05-04/03/24	1,002.68	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/22/2024	Check	EFT	INTERMOUNTAIN GAS COMPANY		-72.26	1180 Checking - ICCU General *1068
				Gas 02/29-03/28/24	72.26	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/23/2024	Check	EFT	INTERMOUNTAIN GAS COMPANY		-455.25	1180 Checking - ICCU General *1068
				Gas 02/29-03/29/24	455.25	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/24/2024	Check	EFT	IDAHO POWER - 1620		-2,827.04	1180 Checking - ICCU General *1068
				Power 03/07-04/05/24	2,827.04	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/24/2024	Check	EFT	INTERMOUNTAIN GAS COMPANY		-621.29	1180 Checking - ICCU General *1068
				Gas 02/28-03/28/24	621.29	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/28/2024	Check	EFT	Bill.com		-996.27	1180 Checking - ICCU General *1068
				Bill.com 03/28-04/27/24	996.27	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/28/2024	Check	EFT	Sparklight		-259.09	1180 Checking - ICCU General *1068
				Internet 04/14-05/13/24	259.09	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/29/2024	Check	EFT	IDAHO POWER - 7302		-460.95	1180 Checking - ICCU General *1068
				Power 03/12-04/10/24	460.95	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities
04/29/2024	Check	EFT	Chevron (Wex Bank)		-546.76	1180 Checking - ICCU General *1068
				April 2024 Fuel	65.72	5260.1 OPERATING EXPENSES:Vehicle Expense:Vehicle - Bookmobile
				April 2024 Fuel	96.67	5260.3 OPERATING EXPENSES:Vehicle Expense:Vehicle - Van Honda Odyssey
				April 2024 Fuel		5260.4 OPERATING EXPENSES:Vehicle Expense:Vehicle - Honda Element
				April 2024 Fuel	301.32	5260.5 OPERATING EXPENSES:Vehicle Expense:Vehicle - Dodge HD Wagon
				April 2024 Fuel		5260.7 OPERATING EXPENSES:Vehicle Expense:Vehicle - Chevy Silverado 1500

Meridian Library District

Electronic Bill Payment List

April 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	ACCOUNT
				April 2024 Fuel	43.68	5260.9 OPERATING EXPENSES:Vehicle Expense:Vehicle - Toyota Rav4 VIN 7665
				April 2024 Fuel	39.37	5260.8 OPERATING EXPENSES:Vehicle Expense:Vehicle - Toyota Rav4 VIN 4697
04/30/2024	Check	EFT	Gravity Payments		-24.00	1180 Checking - ICCU General *1068
				April 2024 Gravity Payments Processing Fees	24.00	5202.2 OPERATING EXPENSES:Banking fees:Bankcard fees
04/30/2024	Check	EFT	Blue Cross of Idaho		-	1180 Checking - ICCU General *1068
					41,657.90	
				May 2024 Employee Health Insurance Contribution Remittance	-4,989.00	2345 Select Health
				May 2024 Employer Health Insurance Contribution Remittance	-	2345 Select Health
					37,513.76	
				May 2024 Billing Differences	844.86	2345 Select Health
Sales Tax Payment						
04/20/2024	Sales Tax Payment				-1,118.04	1180 Checking - ICCU General *1068
					-1,118.04	Sales Tax Agency Payable
Credit Card Payment						
04/01/2024	Credit Card Payment		Divvy		-	1180 Checking - ICCU General *1068
					25,232.02	
					-	2700 Divvy Credit Cards Payable
					25,232.02	

Meridian Library District

Budget vs. Actuals: Budget FY24 by Class - FY24 P&L Classes

October 2023 - September 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Revenue				
40000 Tax Revenue				
4000 Tax levy	4,976,448.52	7,594,416.00	-2,617,967.48	65.53 %
4005 Tax Levy - Capital Foregone	44,922.50	89,845.00	-44,922.50	50.00 %
4006 Tax Levy - Operating Foregone	38,486.00	76,972.00	-38,486.00	50.00 %
Total 4000 Tax levy	5,059,857.02	7,761,233.00	-2,701,375.98	65.19 %
4010 Ag. Replacement	1,455.00	1,940.00	-485.00	75.00 %
4020 Pers Prop Replacement	19,519.36	39,039.00	-19,519.64	50.00 %
4025 Recovered Homeowner's Exemption	47.50	95.00	-47.50	50.00 %
4060 Tort Tax Levy	30,877.00	61,754.00	-30,877.00	50.00 %
4100 Sales tax income	329,875.88	380,000.00	-50,124.12	86.81 %
Total 40000 Tax Revenue	5,441,631.76	8,244,061.00	-2,802,429.24	66.01 %
42000 Non-tax Revenue				
4200 Fines and fees	9,878.65	12,000.00	-2,121.35	82.32 %
4220 Meeting Room income	5,610.75	3,750.00	1,860.75	149.62 %
4221 Donations & Memorials	1,685.67	11,500.00	-9,814.33	14.66 %
4300 Interest income	124,006.15	85,000.00	39,006.15	145.89 %
4339 Capital Replace & Repair Int	192,073.83	150,000.00	42,073.83	128.05 %
4400 Copy/Print income	15,713.90	24,500.00	-8,786.10	64.14 %
4410 Miscellaneous income	14,144.94		14,144.94	
4500 Grants	15,821.50	15,000.00	821.50	105.48 %
4700 Sponsorships	4,715.00	5,000.00	-285.00	94.30 %
Total 42000 Non-tax Revenue	383,650.39	306,750.00	76,900.39	125.07 %
Total Revenue	\$5,825,282.15	\$8,550,811.00	\$ - 2,725,528.85	68.13 %
GROSS PROFIT	\$5,825,282.15	\$8,550,811.00	\$ - 2,725,528.85	68.13 %
Expenditures				
50000 PERSONNEL				
5000 Salaries and wages	2,078,769.79	3,961,873.00	-1,883,103.21	52.47 %
5005 Termination salaries	7,119.96		7,119.96	
Total 5000 Salaries and wages	2,085,889.75	3,961,873.00	-1,875,983.25	52.65 %
5010 Payroll benefits	302.69		302.69	
5010a Benefits - Retirement	200,104.54	369,024.00	-168,919.46	54.23 %
5010b Benefits - PR Taxes	156,674.55	299,561.00	-142,886.45	52.30 %
5010c Benefits - Health	325,730.87	584,392.00	-258,661.13	55.74 %
Total 5010 Payroll benefits	682,812.65	1,252,977.00	-570,164.35	54.50 %
Total 50000 PERSONNEL	2,768,702.40	5,214,850.00	-2,446,147.60	53.09 %
51000 COLLECTIONS				
5115 Adult Print Books	138,469.64	227,000.00	-88,530.36	61.00 %
5121 Electronic databases	52,883.60	62,735.00	-9,851.40	84.30 %
5122 eContent	240,973.90	339,500.00	-98,526.10	70.98 %

Meridian Library District

Budget vs. Actuals: Budget FY24 by Class - FY24 P&L Classes

October 2023 - September 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5125 Print Reference	79.08	2,600.00	-2,520.92	3.04 %
5130 Children's books	79,158.60	187,000.00	-107,841.40	42.33 %
5130S Children's books - Supported	1,659.56		1,659.56	
Total 5130 Children's books	80,818.16	187,000.00	-106,181.84	43.22 %
5135 Young Adult books	11,727.49	35,000.00	-23,272.51	33.51 %
5149 Media	28,606.54	87,000.00	-58,393.46	32.88 %
5150 Circulating devices & kits	2,403.06	44,100.00	-41,696.94	5.45 %
5151 Periodicals	457.15	14,500.00	-14,042.85	3.15 %
Total 51000 COLLECTIONS	556,418.62	999,435.00	-443,016.38	55.67 %
52000 OPERATING EXPENSES				
52020 Professional Services				
5202.1 Audit	24,500.00	25,500.00	-1,000.00	96.08 %
5202.4 Legal fees	10,921.50	25,000.00	-14,078.50	43.69 %
5202.5 Consulting		108,000.00	-108,000.00	
5202.6 Other	5,126.98	5,000.00	126.98	102.54 %
5237 Recruiting/Background Checks	3,796.45	3,100.00	696.45	122.47 %
Total 52020 Professional Services	44,344.93	166,600.00	-122,255.07	26.62 %
52025 Banking fees				
5202.2 Bankcard fees	1,258.38	1,485.00	-226.62	84.74 %
5202.3 Financial fees	1,298.32	3,000.00	-1,701.68	43.28 %
Total 52025 Banking fees	2,556.70	4,485.00	-1,928.30	57.01 %
52120 Consortium				
5212.C Consortium-Courier	24,862.00	45,000.00	-20,138.00	55.25 %
5212.H Consortium-Hardware/Software	62,444.46	56,750.00	5,694.46	110.03 %
Total 52120 Consortium	87,306.46	101,750.00	-14,443.54	85.80 %
52200 Information Technology				
5220.1 IT Infra -Software/Licensing	84,051.30	119,758.00	-35,706.70	70.18 %
5220.1s IT Infra Softw/Lic Supported	90.00		90.00	
Total 5220.1 IT Infra -Software/Licensing	84,141.30	119,758.00	-35,616.70	70.26 %
5220.2 IT Infra -Support	6,928.26	18,200.00	-11,271.74	38.07 %
5220.3 IT PCs, Printers & Hardware	37,547.95	70,100.00	-32,552.05	53.56 %
5220.3S Supported - IT, PCs, Hardware	237.48		237.48	
Total 5220.3 IT PCs, Printers & Hardware	37,785.43	70,100.00	-32,314.57	53.90 %
5220.5 IT Utilities	32,776.37	81,004.00	-48,227.63	40.46 %
5220.6 IT Collection Licensing	6,250.00	15,000.00	-8,750.00	41.67 %
5220.7 IT Technology Maintenance	22,531.16	37,350.00	-14,818.84	60.32 %
5230 Phone Service	5,170.36	9,000.00	-3,829.64	57.45 %
Total 52200 Information Technology	195,582.88	350,412.00	-154,829.12	55.82 %
52250 Marketing				
5225 Marketing & advertising	15,232.18	30,000.00	-14,767.82	50.77 %
Total 52250 Marketing	15,232.18	30,000.00	-14,767.82	50.77 %

Meridian Library District

Budget vs. Actuals: Budget FY24 by Class - FY24 P&L Classes

October 2023 - September 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
52290 Materials Processing				
5229.1 Materials-OCLC	6,865.25	8,250.00	-1,384.75	83.22 %
5229.2 Materials-Processing	36,014.94	83,100.00	-47,085.06	43.34 %
Total 52290 Materials Processing	42,880.19	91,350.00	-48,469.81	46.94 %
52340 Professional Development				
5234.1 Conferences	18,356.72	49,315.00	-30,958.28	37.22 %
5234.2 Education	2,969.36	6,000.00	-3,030.64	49.49 %
5234.3 Materials		1,500.00	-1,500.00	
5234.4 Memberships	3,874.99	15,138.00	-11,263.01	25.60 %
5234.5 Staff Mtg & Training	5,347.88	4,075.00	1,272.88	131.24 %
5234.5s Staff Training - Supported	7,778.98		7,778.98	
Total 5234.5 Staff Mtg & Training	13,126.86	4,075.00	9,051.86	322.13 %
5234.6 Webinar/Ecourses	2,218.44	28,075.00	-25,856.56	7.90 %
Total 52340 Professional Development	40,546.37	104,103.00	-63,556.63	38.95 %
52360 Program Expense				
5236.2 Programs - District				
5236.2S District Programs -Supported	4,228.53		4,228.53	
Total 5236.2 Programs - District	4,228.53		4,228.53	
5236.AD Programs - Adult	4,125.66	12,673.00	-8,547.34	32.55 %
5236.As Programs - Adult -Supported	1,227.53		1,227.53	
Total 5236.AD Programs - Adult	5,353.19	12,673.00	-7,319.81	42.24 %
5236.BR Programs -Brochures	4,445.24	15,000.00	-10,554.76	29.63 %
5236.EL Programs - Early Learning 0-5	2,810.72	9,108.00	-6,297.28	30.86 %
5236.FA Programs -Family All Ages	40,547.40	47,822.00	-7,274.60	84.79 %
5236.SA Programs -School Age 6-12	3,013.62	12,558.00	-9,544.38	24.00 %
5236.TN Programs -Teen 13-18	3,824.97	9,913.00	-6,088.03	38.59 %
5236.VO Programs -Volunteers		3,228.00	-3,228.00	
5236.YA Programs - Teen	256.00		256.00	
Total 52360 Program Expense	64,479.67	110,302.00	-45,822.33	58.46 %
52400 Supplies				
5211 Copy/Print	19,328.20	32,300.00	-12,971.80	59.84 %
5240 Supplies - general	12,534.67	12,850.00	-315.33	97.55 %
5240s Supplies - General -Supported	721.44		721.44	
Total 5240 Supplies - general	13,256.11	12,850.00	406.11	103.16 %
5246 Supplies - office	7,942.62	11,150.00	-3,207.38	71.23 %
Total 52400 Supplies	40,526.93	56,300.00	-15,773.07	71.98 %
52500 Miscellaneous Operating				
5216 Equipment & Furnishings Not Cap	39,604.10	17,490.00	22,114.10	226.44 %
5228 Miscellaneous	1,124.42	4,000.00	-2,875.58	28.11 %
5228.S Miscellaneous- Supported	1,395.26		1,395.26	
Total 5228 Miscellaneous	2,519.68	4,000.00	-1,480.32	62.99 %

Meridian Library District

Budget vs. Actuals: Budget FY24 by Class - FY24 P&L Classes

October 2023 - September 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5232 Postage	7,014.00	10,500.00	-3,486.00	66.80 %
5250 Taxes and insurance	13,638.84	28,600.00	-14,961.16	47.69 %
Total 52500 Miscellaneous Operating	62,776.62	60,590.00	2,186.62	103.61 %
52600 Vehicle Expense				
5260.1 Vehicle - Bookmobile	3,908.66	12,000.00	-8,091.34	32.57 %
5260.1s Vehicle - Bookmobile Supported	1,230.00		1,230.00	
Total 5260.1 Vehicle - Bookmobile	5,138.66	12,000.00	-6,861.34	42.82 %
5260.2 Vehicle - Sprinter	5,000.54	4,000.00	1,000.54	125.01 %
5260.3 Vehicle - Van Honda Odyssey	726.03	3,000.00	-2,273.97	24.20 %
5260.4 Vehicle - Honda Element	508.26	1,500.00	-991.74	33.88 %
5260.5 Vehicle - Dodge HD Wagon	2,414.49	6,000.00	-3,585.51	40.24 %
5260.6 Employee Mileage Reimbursement	45.83	250.00	-204.17	18.33 %
5260.7 Vehicle - Chevy Silverado 1500	411.74	6,000.00	-5,588.26	6.86 %
5260.8 Vehicle - Toyota Rav4 VIN 4697	446.04	1,500.00	-1,053.96	29.74 %
5260.9 Vehicle - Toyota Rav4 VIN 7665	487.60	800.00	-312.40	60.95 %
Total 52600 Vehicle Expense	15,179.19	35,050.00	-19,870.81	43.31 %
62240 Facility Expense				
6224.1 Bldg-Maintenance	131,565.83	198,767.00	-67,201.17	66.19 %
6224.2 Bldg-Repairs	11,164.04	58,000.00	-46,835.96	19.25 %
6224.3 Bldg-Small Tools	656.28	5,000.00	-4,343.72	13.13 %
6224.4 Bldg-Supplies	18,752.49	31,100.00	-12,347.51	60.30 %
6250 Bldg-Insurance	61,754.00	61,754.00	0.00	100.00 %
6255 Bldg-Rent	307,907.07	339,746.00	-31,838.93	90.63 %
6258 Bldg-Utilities	53,395.98	92,500.00	-39,104.02	57.73 %
Total 62240 Facility Expense	585,195.69	786,867.00	-201,671.31	74.37 %
Total 52000 OPERATING EXPENSES	1,196,607.81	1,897,809.00	-701,201.19	63.05 %
72000 CAPITAL EXPENSES				
7216 Equipment & Furnishings	9,924.00	56,272.00	-46,348.00	17.64 %
7220 IT - Infrastructure - Hardware		107,600.00	-107,600.00	
7220.3 IT PCs, Hardware Printers	41,710.90	25,000.00	16,710.90	166.84 %
7295 Major improvements	57,900.92	160,000.00	-102,099.08	36.19 %
Total 72000 CAPITAL EXPENSES	109,535.82	348,872.00	-239,336.18	31.40 %
7999 Transfer Out-To Capital Repair & Replacement Fund		89,845.00	-89,845.00	
Uncategorized Expense	4,296.24		4,296.24	
Total Expenditures	\$4,635,560.89	\$8,550,811.00	\$ - 3,915,250.11	54.21 %
NET OPERATING REVENUE	\$1,189,721.26	\$0.00	\$1,189,721.26	0.00%
Other Revenue				
8000 Plant Facilities Levy Revenue	700,000.00	1,400,000.00	-700,000.00	50.00 %
8338 Capital Projects Interest	108,979.49	76,500.00	32,479.49	142.46 %
8350 Capital Projects Grants & Donations		160,000.00	-160,000.00	

Meridian Library District

Budget vs. Actuals: Budget FY24 by Class - FY24 P&L Classes

October 2023 - September 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
8995 Finance Proceeds		1,500,000.00	-1,500,000.00	
8999 Transfer In-To Capital Repair & Replacement-From General Fund		89,845.00	-89,845.00	
Total Other Revenue	\$808,979.49	\$3,226,345.00	\$ - 2,417,365.51	25.07 %
Other Expenditures				
9288 Orchard Park Project Costs	96,838.55		96,838.55	
9289 South Branch Project Costs	34,576.00	5,818,728.00	-5,784,152.00	0.59 %
Total Other Expenditures	\$131,414.55	\$5,818,728.00	\$ - 5,687,313.45	2.26 %
NET OTHER REVENUE	\$677,564.94	\$ - 2,592,383.00	\$3,269,947.94	-26.14 %
NET REVENUE	\$1,867,286.20	\$ - 2,592,383.00	\$4,459,669.20	-72.03 %

Meridian Library District

Budget vs. Actuals: Budget FY24 by Class - FY24 P&L Classes

October 2023 - September 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Revenue				
40000 Tax Revenue	5,441,631.76	8,244,061.00	-2,802,429.24	66.01 %
42000 Non-tax Revenue	383,650.39	306,750.00	76,900.39	125.07 %
Total Revenue	\$5,825,282.15	\$8,550,811.00	\$ - 2,725,528.85	68.13 %
GROSS PROFIT	\$5,825,282.15	\$8,550,811.00	\$ - 2,725,528.85	68.13 %
Expenditures				
50000 PERSONNEL	2,768,702.40	5,214,850.00	-2,446,147.60	53.09 %
51000 COLLECTIONS	556,418.62	999,435.00	-443,016.38	55.67 %
52000 OPERATING EXPENSES	1,196,607.81	1,897,809.00	-701,201.19	63.05 %
72000 CAPITAL EXPENSES	109,535.82	348,872.00	-239,336.18	31.40 %
7999 Transfer Out-To Capital Repair & Replacement Fund		89,845.00	-89,845.00	
Uncategorized Expense	4,296.24		4,296.24	
Total Expenditures	\$4,635,560.89	\$8,550,811.00	\$ - 3,915,250.11	54.21 %
NET OPERATING REVENUE	\$1,189,721.26	\$0.00	\$1,189,721.26	0.00%
Other Revenue				
8000 Plant Facilities Levy Revenue	700,000.00	1,400,000.00	-700,000.00	50.00 %
8338 Capital Projects Interest	108,979.49	76,500.00	32,479.49	142.46 %
8350 Capital Projects Grants & Donations		160,000.00	-160,000.00	
8995 Finance Proceeds		1,500,000.00	-1,500,000.00	
8999 Transfer In-To Capital Repair & Replacement-From General Fund		89,845.00	-89,845.00	
Total Other Revenue	\$808,979.49	\$3,226,345.00	\$ - 2,417,365.51	25.07 %
Other Expenditures				
9288 Orchard Park Project Costs	96,838.55		96,838.55	
9289 South Branch Project Costs	34,576.00	5,818,728.00	-5,784,152.00	0.59 %
Total Other Expenditures	\$131,414.55	\$5,818,728.00	\$ - 5,687,313.45	2.26 %
NET OTHER REVENUE	\$677,564.94	\$ - 2,592,383.00	\$3,269,947.94	-26.14 %
NET REVENUE	\$1,867,286.20	\$ - 2,592,383.00	\$4,459,669.20	-72.03 %

Meridian Library District

Statement of Activity

October 2023 - April 2024

	TOTAL
Revenue	
40000 Tax Revenue	
4000 Tax levy	4,976,448.52
4005 Tax Levy - Capital Foregone	44,922.50
4006 Tax Levy - Operating Foregone	38,486.00
Total 4000 Tax levy	5,059,857.02
4010 Ag. Replacement	1,455.00
4020 Pers Prop Replacement	19,519.36
4025 Recovered Homeowner's Exemption	47.50
4060 Tort Tax Levy	30,877.00
4100 Sales tax income	329,875.88
Total 40000 Tax Revenue	5,441,631.76
42000 Non-tax Revenue	
4200 Fines and fees	9,597.73
4220 Meeting Room income	5,610.75
4221 Donations & Memorials	1,685.67
4300 Interest income	124,006.15
4339 Capital Replace & Repair Int	192,073.83
4400 Copy/Print income	15,713.90
4410 Miscellaneous income	14,161.43
4500 Grants	15,821.50
4700 Sponsorships	4,715.00
Total 42000 Non-tax Revenue	383,385.96
Total Revenue	\$5,825,017.72
GROSS PROFIT	\$5,825,017.72
Expenditures	
50000 PERSONNEL	
5000 Salaries and wages	2,078,769.79
5005 Termination salaries	7,119.96
Total 5000 Salaries and wages	2,085,889.75
5010 Payroll benefits	213.51
5010a Benefits - Retirement	200,104.54
5010b Benefits - PR Taxes	156,674.55
5010c Benefits - Health	325,730.87
Total 5010 Payroll benefits	682,723.47
Total 50000 PERSONNEL	2,768,613.22
51000 COLLECTIONS	
5115 Adult Print Books	107,316.20
5121 Electronic databases	50,909.85
5122 eContent	205,626.96

Meridian Library District

Statement of Activity

October 2023 - April 2024

	TOTAL
5125 Print Reference	79.08
5130 Children's books	44,761.20
5130S Children's books - Supported	1,003.00
Total 5130 Children's books	45,764.20
5135 Young Adult books	7,539.53
5149 Media	24,174.70
5150 Circulating devices & kits	2,403.06
5151 Periodicals	171.58
Total 51000 COLLECTIONS	443,985.16
52000 OPERATING EXPENSES	
52020 Professional Services	
5202.1 Audit	24,500.00
5202.4 Legal fees	10,921.50
5202.6 Other	4,782.23
5237 Recruiting/Background Checks	2,600.02
Total 52020 Professional Services	42,803.75
52025 Banking fees	
5202.2 Bankcard fees	1,251.45
5202.3 Financial fees	1,298.32
Total 52025 Banking fees	2,549.77
52120 Consortium	
5212.C Consortium-Courier	13,419.00
5212.H Consortium-Hardware/Software	41,629.64
Total 52120 Consortium	55,048.64
52200 Information Technology	
5220.1 IT Infra -Software/Licensing	81,854.37
5220.2 IT Infra -Support	6,928.26
5220.3 IT PCs, Printers & Hardware	36,117.04
5220.5 IT Utilities	26,027.69
5220.6 IT Collection Licensing	6,250.00
5220.7 IT Technology Maintenance	22,461.19
5230 Phone Service	4,539.00
Total 52200 Information Technology	184,177.55
52250 Marketing	
5225 Marketing & advertising	14,316.46
Total 52250 Marketing	14,316.46
52290 Materials Processing	
5229.1 Materials-OCLC	6,865.25
5229.2 Materials-Processing	28,306.98
Total 52290 Materials Processing	35,172.23

Meridian Library District

Statement of Activity

October 2023 - April 2024

	TOTAL
52340 Professional Development	
5234.1 Conferences	16,291.84
5234.2 Education	1,540.90
5234.4 Memberships	3,660.99
5234.5 Staff Mtg & Training	2,034.11
5234.5s Staff Training - Supported	5,153.98
Total 5234.5 Staff Mtg & Training	7,188.09
5234.6 Webinar/Ecourses	2,218.44
Total 52340 Professional Development	30,900.26
52360 Program Expense	
5236.2 Programs - District	
5236.2S District Programs -Supported	4,228.53
Total 5236.2 Programs - District	4,228.53
5236.AD Programs - Adult	3,565.63
5236.As Programs - Adult -Supported	1,227.53
Total 5236.AD Programs - Adult	4,793.16
5236.BR Programs -Brochures	2,614.39
5236.EL Programs - Early Learning 0-5	2,017.73
5236.FA Programs -Family All Ages	35,746.30
5236.SA Programs -School Age 6-12	2,285.96
5236.TN Programs -Teen 13-18	3,167.37
5236.YA Programs - Teen	256.00
Total 52360 Program Expense	55,109.44
52400 Supplies	
5211 Copy/Print	15,602.38
5240 Supplies - general	10,055.58
5240s Supplies - General -Supported	176.73
Total 5240 Supplies - general	10,232.31
5246 Supplies - office	6,338.06
Total 52400 Supplies	32,172.75
52500 Miscellaneous Operating	
5216 Equipment & Furnishings Not Cap	39,132.73
5228 Miscellaneous	1,124.42
5228.S Miscellaneous- Supported	1,395.26
Total 5228 Miscellaneous	2,519.68
5232 Postage	5,709.65
5250 Taxes and insurance	13,432.75
Total 52500 Miscellaneous Operating	60,794.81

Meridian Library District

Statement of Activity

October 2023 - April 2024

	TOTAL
52600 Vehicle Expense	
5260.1 Vehicle - Bookmobile	3,908.66
5260.1s Vehicle - Bookmobile Supported	1,230.00
Total 5260.1 Vehicle - Bookmobile	5,138.66
5260.2 Vehicle - Sprinter	5,000.54
5260.3 Vehicle - Van Honda Odyssey	426.03
5260.4 Vehicle - Honda Element	208.26
5260.5 Vehicle - Dodge HD Wagon	1,670.58
5260.6 Employee Mileage Reimbursement	45.83
5260.7 Vehicle - Chevy Silverado 1500	111.74
5260.8 Vehicle - Toyota Rav4 VIN 4697	146.04
5260.9 Vehicle - Toyota Rav4 VIN 7665	187.60
Total 52600 Vehicle Expense	12,935.28
62240 Facility Expense	
6224.1 Bldg-Maintenance	118,600.51
6224.2 Bldg-Repairs	11,151.84
6224.3 Bldg-Small Tools	630.02
6224.4 Bldg-Supplies	17,383.60
6250 Bldg-Insurance	61,754.00
6255 Bldg-Rent	223,820.72
6258 Bldg-Utilities	52,368.79
Total 62240 Facility Expense	485,709.48
Total 52000 OPERATING EXPENSES	1,011,690.42
72000 CAPITAL EXPENSES	
7216 Equipment & Furnishings	9,924.00
7295 Major improvements	57,900.92
Total 72000 CAPITAL EXPENSES	67,824.92
Uncategorized Expense	425.04
Total Expenditures	\$4,292,538.76
NET OPERATING REVENUE	\$1,532,478.96
Other Revenue	
8000 Plant Facilities Levy Revenue	700,000.00
8338 Capital Projects Interest	108,979.49
Total Other Revenue	\$808,979.49
Other Expenditures	
9289 South Branch Project Costs	32,916.00
Total Other Expenditures	\$32,916.00
NET OTHER REVENUE	\$776,063.49
NET REVENUE	\$2,308,542.45

Meridian Library District

Statement of Financial Position

As of April 30, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1010 Cash on Hand - Cherry	200.00
1010BR Cash on Hand - Silverstone	150.00
1013 Cash on Hand - Silverstone Self Pay Copy	48.70
1014 Cash on Hand - Cherry Self Pay Copy	32.55
1015 Cash on Hand - Orchard Park Self Pay Copy	17.00
1016 Cash on Hand - unBound	150.00
1017 Cash on Hand - Orchard Park	150.00
1072 Bill.com Money Out Clearing	-63.03
1182 Checking - ICCU Sweep *3522	332,175.77
1183 Savings - ICCU Membership *8042	25.00
1184 Savings - ICCU Savings *8093	99,356.50
1200 PayPal Account	120.04
1937 StatePool-General Operations	4,779,063.39
1938 StatePool-Capital Project Fund	4,056,733.81
1939 StatePool-Cap Replacement &Repr	6,211,773.66
Total Bank Accounts	\$15,479,933.39
Other Current Assets	
12000 Undeposited Funds	696.23
1500 Deposits/Prepaid expenses	32,318.56
1600 Property Tax Receivable	9,267,956.00
1627 LGIP Interest Receivable	65,840.04
1652 Sales Tax Receivable	123,546.00
1706 Tech Purchase -Lindsay T.	-400.00
1800 Fines Receivable	19,564.24
1850 Allowance	-15,455.76
Total Other Current Assets	\$9,494,065.31
Total Current Assets	\$24,973,998.70
TOTAL ASSETS	\$24,973,998.70

Meridian Library District

Statement of Financial Position

As of April 30, 2024

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2380 Accounts Payable	44,086.14
Total Accounts Payable	\$44,086.14
Credit Cards	
2700 Divvy Credit Cards Payable	20,563.59
Total Credit Cards	\$20,563.59
Other Current Liabilities	
2305 FICA withholding payable	9,939.74
2330 PERSI withholding payable	12,696.61
2340 401K withholding payable	2,671.83
2345 Select Health	-38,426.88
2350 Persi Life withholding payable	304.00
2353 HRA VEBA Payable	165.00
2355 Dental Payable	1,881.24
2358 Mutual of Omaha Payable	1,744.56
2359 IDWAT Payable	515.00
2360 AFLAC	381.02
2400 Accounts Payable -Other	2,220.98
2405 Accrued Wages	132,128.38
Sales Tax Agency Payable	-151.48
Sales Tax Payable	118.75
Total Sales Tax Agency Payable	-32.73
Total Other Current Liabilities	\$126,188.75
Total Current Liabilities	\$190,838.48
Total Liabilities	\$190,838.48
Equity	
2900 Investment in GFA	13,234,497.00
2910 Contra Accum Deprec	-5,296,743.00
2912 Accum Dep - Buildings	1,796,635.00
2913 Accum Depr - Equipment	2,374,721.00
2914 Accum Depr - Improvements	779,476.00
2915 Accum Depr - Leasehold Improv	345,911.00
2988.4 17929 Leisure Lane	-53,000.00
2988.5 Buildings	-4,445,040.00
2988.6 Improvements	-2,861,730.00
2988.7 Leasehold Improvements	-1,341,836.00
2988.8 Equipment	-3,618,940.00
2990 Deferred Inflows	9,222,975.00

Meridian Library District

Statement of Financial Position

As of April 30, 2024

	TOTAL
2995 Advanced Revenue	36,908.00
2998.1 Jewitt property	-210,996.69
2998.2 Cherry/Leisure property	-449,588.00
2998.3 1326 Cherry Lane	-192,604.00
2998.5 unBound Land	-29,093.00
2998.9 Artwork	-25,500.00
2999 Retained Earnings	6,968,357.24
2999.1 Construction in Progress	-6,168.00
32000 Owners Equity	6,220,031.28
Net Revenue	2,334,887.39
Total Equity	\$24,783,160.22
TOTAL LIABILITIES AND EQUITY	\$24,973,998.70

**MERIDIAN FREE LIBRARY DISTRICT
RESOLUTION NO. 2024-01**

A RESOLUTION OF MERIDIAN FREE LIBRARY DISTRICT APPROVING AND AUTHORIZING THE ISSUANCE AND PROVIDING FOR THE NEGOTIATED SALE OF THE PRINCIPAL AMOUNT OF UP TO \$6,500,000 ANNUAL APPROPRIATION CERTIFICATES OF PARTICIPATION, SERIES 2024; DELEGATING AUTHORITY TO CERTAIN OFFICERS FOR THE SALE THEREOF; APPROVING AND AUTHORIZING THE EXECUTION OF A PRIMARY LEASE, AN ANNUAL APPROPRIATION LEASE AGREEMENT AND AN ANNUAL APPROPRIATION TRUST INDENTURE, TOGETHER WITH OTHER RELATED DOCUMENTS; RATIFYING ACTIONS HERETOFORE TAKEN; AND PROVIDING FOR RELATED MATTERS.

*** *** ***

WHEREAS, Meridian Free Library District d/b/a Meridian Library District (the “District”), is a public corporation duly organized and existing as a library district under and pursuant to the Constitution and laws of the State of Idaho (the “State”);

WHEREAS, pursuant to Section 33-2720, Idaho Code, the District is authorized to establish and locate libraries, branch libraries or stations to serve the library district and to provide suitable rooms, structures, facilities, furniture, apparatus and appliances necessary for the conduct thereof, and is further authorized to acquire by purchase, devise, lease or otherwise and to own and hold real and personal property and to construct buildings for the use and purposes of the District;

WHEREAS, the Board of Trustees of the District (the “Board”) has determined that expansion of the District’s library facilities is necessary and, by Resolution 2023-2 adopted on October 13, 2023, approved the purchase of certain real and personal property comprising a new District library branch in south Meridian, Idaho for use by the District (collectively, the “Facilities”);

WHEREAS, the Board has further determined that it is in the best interest of the District to finance the Costs of Acquisition (as defined in the Trust Indenture) of the Facilities as further described below;

WHEREAS, the District has requested Zions Bancorporation, National Association, as trustee (the “Trustee”) to issue on its behalf certain certificates of participation to provide funds to finance the Costs of Acquisition of the Facilities, and to pay the costs of issuing the certificates, which certificates shall be designated the “Meridian Free Library District, Ada County, Idaho Annual Appropriation Certificates of Participation, Series 2024” (the “Certificates”), and desires to enter into an Annual Appropriation Trust Indenture (the “Trust Indenture”) by and among the District, the Trustee, and Zions Bancorporation, National Association, as lessor under an Annual Appropriation Lease Agreement (hereinafter, the “Bank”), to provide for the issuance of the Certificates;

WHEREAS, the District desires to sell the Certificates pursuant to negotiated sale to Stifel, Nicolaus & Company, Inc. (the “Underwriter”) and to enter into a Certificate Purchase Agreement with the Underwriter setting out the terms of such sale (the “Certificate Purchase Agreement”);

WHEREAS, the District desires to authorize and ratify the actions of certain of its officials to assist in the preparation and completion of the preliminary official statement related to the offering of the Certificates (the “POS”) and authorize certain officials to deem final the POS in the form presented to the Board or at such time the POS is final, and to authorize the use of the POS in connection with the offering of the Certificates;

WHEREAS, pursuant to Section 57-235, Idaho Code, the Board desires to delegate authority, in accordance with the specific instructions and procedures set forth herein, for determination and approval of certain final terms and provisions of the Certificates on the date of sale thereof;

WHEREAS, the District and the Bank have agreed to enter into a Primary Lease (the “Primary Lease”) under the terms of which District, as lessor, will lease to the Bank, as lessee, the Facilities;

WHEREAS, the District and the Bank have agreed to enter into an Annual Appropriation Lease Agreement (the “Appropriation Lease”) under the terms of which the Bank, as lessor, will lease the Facilities back to the District, as lessee, and the District will pay, subject to annual appropriation by the Board, lease payments to the Bank in the aggregate amount sufficient to pay the principal, premium, if any, and interest on the Certificates as the same become due and payable (collectively, the “Lease Payments”);

WHEREAS, pursuant to the Trust Indenture, the Bank, in order to secure the payment of the principal of, premium, if any, and interest on the Certificates, assigns, transfers, pledges and grants to the Trustee a security interest in the Trust Estate, as defined therein, including, among other things, all of its right title and interests in the Primary Lease and the Appropriation Lease under and pursuant to the terms thereof, and all payments including the Lease Payments, revenues, rents and receipts received or receivable by the Bank under the Appropriation Lease;

WHEREAS, at any time during the Initial Term or any Renewal Term of the Appropriation Lease (as such terms are defined in the Trust Indenture), the District may purchase the Bank’s right, title and interest in the Facilities pursuant to certain terms and conditions as set forth in the Appropriation Lease including, but not limited to, providing notice and tendering the purchase price (as described in Article XI of the Appropriation Lease) and, upon retirement of the Certificates, the District shall have the option to purchase all of the Bank’s right, title and interest in the Facilities for nominal consideration; which option to purchase shall survive an Event of Nonrenewal (as defined in the Trust Indenture);

WHEREAS, execution of the Primary Lease and the Appropriation Lease is conditioned upon delivery by the District to the Bank and the Trustee of a leasehold owner’s policy of title insurance in the amount and with coverage as required by the Primary Lease and the Appropriation Lease showing that the Bank and the Trustee have valid leasehold interests in the

Facilities, as their interests may appear of record, subject only to Permitted Encumbrances as described in the Appropriation Lease (the “Title Requirements”);

WHEREAS, the Board desires to approve the terms and provisions of the Trust Indenture, the Primary Lease, the Appropriation Lease and the POS (collectively, hereinafter referred to as the “Certificate Documents”), and to delegate authority to certain officials of the District to execute and deliver such documents, as applicable, together with such changes as shall be necessitated by the pricing and sale of the Certificates, and any other documents related to the sale of the Certificates; and

WHEREAS, substantial forms of the Certificate Documents and other documents as referenced hereinafter have been provided to the Board for review prior to this meeting.

NOW THEREFORE, IT IS RESOLVED by the Board of Trustees of the District as follows:

ARTICLE I

DEFINED TERMS

Section 1.1 Certain terms are defined in the preambles hereto. Except as provided in the preambles or in the following Articles, all capitalized terms contained in this Resolution shall have the same meanings as set forth in the Trust Indenture.

ARTICLE II

AUTHORIZATION OF CERTIFICATES

Section 2.1 In accordance with and subject to the terms, conditions and limitations established by the Constitution and laws of the State and as contained in this Resolution, the District hereby authorizes the Trustee to issue the Certificates pursuant to the Trust Indenture for the purpose of financing the Costs of Acquisition of the Facilities and paying the costs of issuance of the Certificates.

ARTICLE III

AUTHORIZATION OF ACTIONS PRELIMINARY TO SALE OF CERTIFICATES

Section 3.1 Negotiated Sale and Notice Thereof. The Board desires to sell the Certificates pursuant to negotiated sale to the Underwriter. In accordance with Idaho Code Section 57-215, the Notice of Negotiated Sale of Certificates in the form attached as **Exhibit A** hereto is hereby ratified and approved, and Hawley Troxell Ennis & Hawley LLP, as Bond Counsel, is authorized to complete the notice and effect timely publication thereof prior to the sale of the Certificates.

Section 3.2 Preliminary Official Statement. The POS in substantially the form previously provided to the Board and as presented to the Board at this meeting, with such changes, omissions, insertions and revisions as the Delegated Officers (hereinafter defined), with the advice of counsel to the District, shall approve, is hereby authorized, and the actions of the

District, including the certification by the Delegated Officers, or any of them, as to the “deemed finality” of the POS pursuant to Rule 15c2-12 of the Securities Exchange Commission adopted pursuant to the Securities Exchange Act of 1934, as amended (“Rule 15c2-12”) in connection with the offering of the Certificates, are hereby acknowledged, approved and ratified.

Section 3.3 Certificate Purchase Agreement. The Certificate Purchase Agreement in substantially the form previously provided to the Board and as presented at this meeting, with such changes, omissions, insertions and revisions as the Delegated Officers, with the advice of counsel to the District, shall approve, is hereby ratified and approved. Upon the sale of the Certificates, the Delegated Officers, or any of them, are hereby authorized to execute and deliver the Certificate Purchase Agreement to the Underwriter. The Delegated Officers are authorized to do or perform all such acts as may be necessary or advisable to comply with the Certificate Purchase Agreement and to carry the same into effect.

Section 3.4 Official Statement. Upon the sale of the Certificates, the POS together with such changes, omissions, insertions and revisions to reflect the final terms and provisions of the Certificates (hereafter referred to as the “Official Statement”), shall be approved and signed by the Delegated Officers, or any of them, to authorize delivery thereof to the Underwriter for distribution to prospective purchasers of the Certificates and other interested persons.

Section 3.5 Continuing Disclosure Undertaking. In order to comply with subsection (b)(5) of Rule 15c2-12, the Underwriter has provided in the Certificate Purchase Agreement that it is a condition to delivery of the Certificates that the District and the Trustee, as disclosure agent thereunder, shall have executed and delivered the Continuing Disclosure Undertaking in substantially the form provided to the Board and attached to the POS. The Continuing Disclosure Undertaking is hereby ratified and approved in all respects, together with such changes thereto as shall be consistent with the foregoing and as the Delegated Officers shall approve, and the Board authorizes the Underwriter to include a copy thereof in the POS and Official Statement. Upon delivery of the Certificates, the Chair of the Board is hereby authorized to execute and deliver the Continuing Disclosure Undertaking, which shall constitute the District’s undertaking for compliance with Rule 15c2-12.

ARTICLE IV

DELEGATION AUTHORITY; SALE OF CERTIFICATES

Section 4.1 Delegation Authority. Pursuant to Section 57-235, Idaho Code, as amended, the Board hereby delegates to Jeff Kohler, Chair of the Board, and Nick Grove, Library Director / District Clerk, acting jointly and not severally on behalf of the District (the “Delegated Officers”), the power to make the following determinations on the date of sale of the Certificates, without any requirement that the members of the Board meet to approve such determinations, but subject to the limitations provided:

a. The rates of interest to be borne on the Certificates, expressed as true interest cost of the Certificates, and as certified by the District’s municipal advisor.

b. The aggregate principal amount of the Certificates on the sale date; provided, the principal amount of the Certificates shall not exceed \$6,500,000.

c. The amount of principal of the Certificates maturing, or subject to mandatory sinking fund redemption, if any, in any particular year and the rate of interest accruing thereon; provided that annual debt service on the Certificates shall not exceed \$1,400,000.

d. The dates, if any, on which, and the prices at which, the Certificates will be subject to optional redemption.

e. The final maturity of the Certificates; provided that the final maturity date of the Certificates shall not exceed September 30, 2029.

f. The price at which the Certificates will be sold (including any underwriter's discount and original issue premium or discount).

Section 4.2 Certificate as to Pricing. Upon the sale of the Certificates, the Delegated Officers shall execute a Certificate as to Pricing of Certificates and Related Matters substantially in the form attached hereto as **Exhibit B** reflecting the final terms and provisions of the Certificates and certifying that the final terms and provisions of the Certificates are consistent with, not in excess of and no less favorable than the terms set forth in subparagraphs a. through f. in Section 4.1 above.

ARTICLE V

APPROVAL OF CERTIFICATE DOCUMENTS AND EXECUTION THEREOF UPON DELIVERY OF CERTIFICATES

Section 5.1 Primary Lease. The terms and provisions of the Primary Lease in substantially the form previously provided to the Board and as presented at this meeting are hereby approved, and the Chair of the Board and the District Clerk are hereby authorized to execute and deliver the Primary Lease on behalf of the District together with such changes thereto as shall be consistent with the foregoing and upon verification of satisfaction of the Title Requirements with respect to the Facilities.

Section 5.2 Appropriation Lease. The terms and provisions of the Appropriation Lease in substantially the form previously provided to the Board and as presented at this meeting are hereby approved, and the Chair of the Board and the District Clerk are hereby authorized to execute and deliver the Appropriation Lease on behalf of the District upon execution of the Primary Lease, and together with such changes thereto as shall be consistent with the foregoing.

Section 5.3 Trust Indenture. The terms and provisions of the Trust Indenture in substantially the form previously provided to the Board and as presented at this meeting are hereby approved, and the Chair of the Board and the District Clerk are hereby authorized to execute and deliver the Trust Indenture on behalf of the District together with such changes thereto as shall be consistent with the foregoing at the time the District is in a position to execute and deliver the Primary Lease and Appropriation Lease.

Section 5.4 Tax Certificate. Pursuant to the Appropriation Lease, the District obligates itself to comply with the requirements of Section 103 of the Internal Revenue Code of

1986, as amended (the “Code”), and the regulations proposed or promulgated thereunder throughout the Lease Term in order to preserve the tax-exempt status of the Certificates, and to take such actions, if any, to enable it to do so, including adopting ordinances or resolutions or entering into federal tax exemption certificates necessary to comply with any changes in law or regulations. Upon delivery of the Certificates, the Chair of the Board and the District Treasurer are hereby authorized and directed to execute a federal tax exemption certificate with respect to the Certificates.

ARTICLE VI

GENERAL

Section 6.1 Designation as Qualified Tax-Exempt Obligations. The District hereby designates the Certificates as “qualified tax-exempt obligations” within the meaning and for the purposes of Section 265(b)(3) of the Code, and the District does not reasonably anticipate that it, together with all “aggregated issuers,” will issue more than \$10,000,000, including the Certificates, in tax-exempt obligations during the calendar year in which the Certificates are issued. For purposes of this section, “aggregated issuer” means any entity which (a) issues obligations on behalf of the District, (b) derives its issuing authority from the District, or (c) is subject to substantial control by the District.

Section 6.2 Other Actions With Respect to Certificates. The officers, officials and employees of the District shall take all actions necessary or reasonably required to carry out, give effect to, and consummate the transactions contemplated hereby and shall take all action necessary in conformity with the laws of the State to carry out the sale and issuance of the Certificates, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the issuance, sale and delivery of the Certificates.

Section 6.3 Ratification. All proceedings, ordinances, resolutions, and actions of the Board and the officers, officials, agents and employees of the District, as applicable, taken in connection with the execution and delivery of the Certificate Documents and all other documents authorized hereunder, and the authorization, sale and issuance of the Certificates, are hereby in all respects ratified.

Section 6.4 Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

[The following page is the signature page.]

PASSED AND ADOPTED BY THE BOARD OF TRUSTEES OF THE DISTRICT,
THIS 26th day of June, 2024.

Chair, Board of Trustees

Attest:

Nick Grove
District Clerk

I, the undersigned, District Clerk of Meridian Free Library District, hereby certify that the foregoing Resolution is a full, true, and correct copy of a Resolution duly adopted at a regular meeting of the Board of Trustees of Meridian Free Library District (the “Board”); the meeting was duly and regularly held at the regular meeting place of the Board on June 26, 2024; all members of the Board had due notice thereof; and a majority of the members were present.

The following is the vote upon the Resolution:

Commissioners voting Yes:

Commissioners voting No:

Commissioners abstaining:

Commissioners absent:

I further certify that the Resolution has not been amended, modified, or rescinded since the date of its adoption, and is now in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the official seal of the District on June 26, 2024.

MERIDIAN FREE LIBRARY DISTRICT

By: _____
Nick Grove, District Clerk

Exhibit A

FORM OF NOTICE OF NEGOTIATED SALE OF CERTIFICATES

NOTICE OF NEGOTIATED SALE OF CERTIFICATES

Public notice is hereby given by Meridian Free Library District d/b/a Meridian Library District (the “District”), of negotiation for and private sale to Stifel, Nicolaus & Company, Inc. (the “Underwriter”) of the Meridian Free Library District, Ada County, Idaho Annual Appropriation Certificates of Participation, Series 2024 (the “Certificates”) pursuant to a Certificate Purchase Agreement between the District and the Underwriter to be executed on the date of sale of the Certificates, and setting forth the final terms and provisions of the Certificates. The Certificates were authorized to be issued by the Board of Trustees of the District pursuant to Resolution No. 2024-01 adopted June 26, 2024 (the “Resolution”). The sale of the Certificates, upon satisfying certain requirements contained in the Resolution pursuant to Idaho Code Section 57-235, is expected to occur on or around August 6, 2024. Additional information concerning the terms and provisions of the Certificates, the contents of the District’s Preliminary Official Statement with respect to the issuance and sale of the Certificates, the security for payment of the Certificates, and other pertinent information relating to the Certificates is available for public inspection at the administrative offices of the District: 1326 W. Cherry Lane, Meridian, ID 83642; 208.888.4451.

By order of the Board of Trustees of the District.

Dated: June 26, 2024.

MERIDIAN FREE LIBRARY DISTRICT

Exhibit B

**FORM OF CERTIFICATE AS TO PRICING OF CERTIFICATES
AND RELATED MATTERS**

**MERIDIAN FREE LIBRARY DISTRICT, ADA COUNTY, IDAHO
ANNUAL APPROPRIATION CERTIFICATES OF PARTICIPATION, SERIES 2024**

CERTIFICATE AS TO PRICING OF CERTIFICATES AND RELATED MATTERS

The undersigned Delegated Officers of Meridian Free Library District d/b/a Meridian Library District (the “District”) do hereby certify as follows (capitalized terms used herein and not defined have the meanings assigned to such terms in the Resolution hereinafter referred to and/or the Annual Appropriation Trust Indenture (the “Trust Indenture”) among the District, Zions Bancorporation, National Association, as Trustee (the “Trustee”), and Zions Bancorporation, National Association, as lessor under the Annual Appropriation Lease Agreement):

1. The undersigned are familiar with Resolution No. 2024-01 adopted by the Board of Trustees of the District on June 26, 2024 (the “Resolution”) to authorize the Trustee to issue the Meridian Free Library District, Ada County, Idaho Annual Appropriation Certificates of Participation, Series 2024 (the “Certificates”) pursuant to the Trust Indenture and to authorize related documents, which Certificates were sold on this date to Stifel, Nicolaus & Company, Inc. (the “Underwriter”).

2. Section 4.1 of the Resolution delegated to the undersigned, as Delegated Officers, the power to make certain determinations on the date of sale of the Certificates.

3. Pursuant to such delegation, the Delegated Officers hereby determine as follows:

(a) Details of the terms of the Certificates are reflected in the schedules of final sale numbers provided by the Underwriter on this date, which schedules are attached as Exhibit A hereto.

(b) The interest rate of the Certificates is __ and ____ percent (____%), as expressed as the true interest cost of the Certificates, and as certified by the District’s municipal advisor.

(c) The aggregate principal amount of the Certificates is \$_____, which does not exceed \$6,500,000.

(d) Maximum annual debt service on the Certificates is \$_____, which does not exceed \$1,400,000.

(e) The final maturity of the Certificates is September 1, 2029, which is not later than September 30, 2029.

(f) The Certificates were sold at the purchase price of \$_____, representing the principal amount thereof, plus [net] premium in the amount of \$_____, less underwriter's discount of \$_____.

(g) The Certificates are not subject to optional redemption or mandatory sinking fund redemption as reflected in Exhibit A and as specifically set forth in Exhibit B attached hereto.

4. The undersigned Delegated Officers hereby certify that the final terms and provisions of the Certificates, as described above and in the attached Exhibit A and Exhibit B, are consistent with, not in excess of and no less favorable than the terms set forth in subparagraphs a. through f. in Section 4.1 of the Resolution.

5. The undersigned Delegated Officers have therefore executed and delivered the Certificate Purchase Agreement to the Underwriter this date.

DATED: July __, 2024.

MERIDIAN FREE LIBRARY DISTRICT

By: _____
Chair, Board of Trustees

By: _____
District Clerk

EXHIBIT A

FINAL NUMBERS PROVIDED BY UNDERWRITER

EXHIBIT B

REDEMPTION PROVISIONS

1. No Optional Redemption:

The Certificates are not subject to optional redemption prior to their stated dates of maturity.

2. No Mandatory Sinking Fund Redemption:

The Certificates mature serially and are not subject to mandatory redemption prior to their stated dates of maturity

Meridian Library District

Annual Appropriation Lease Financing Update – June 26, 2024



Eric Heringer

Managing Director
+1 208 344-8561
eric.heringer@psc.com

Financing Goals from March 2024 presentation (updates in bold font)

- Construction on the south library branch is expected to be completed in August 2024.
The project is ahead of schedule and a temporary certificate of occupancy could be issued as early as July 8, 2024
- Need to sync up the timing of the financing with the certificate of occupancy for the facility.
The financing timeline has been accelerated to have the COP sale closed by August 6th.
- Sell Annual Appropriation COPs to produce up to \$6,610,000 for the purchase of the south library branch.
The purchase price has now been reduced to \$5,796,834.
- Annual payments not to exceed current authorized annual plant levy of \$1,400,000 with a final payment not to exceed 9/1/2029 to match the final term of the plant levy.
- Any shortfall in financing capability will require an up-front equity contribution.
Any excess in financing capability will go towards furnishing and equipping the south library branch.

Moody's Rating Update

MOODY'S RATINGS

Rating Action: Moody's Ratings assigns initial Aa2 issuer rating and Aa3 to Meridian Free Library District, ID's COPs

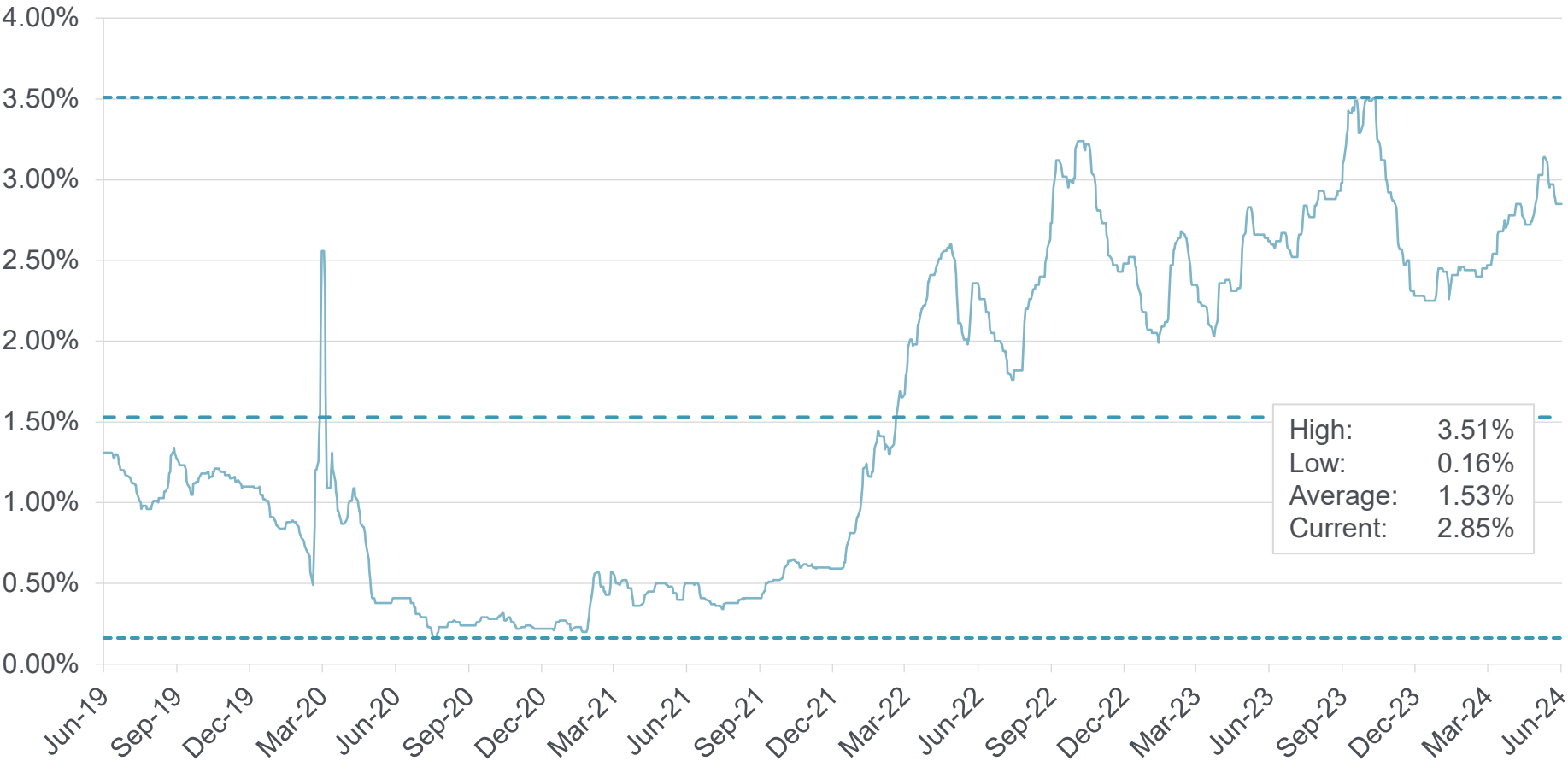
21 Jun 2024

“The initial Aa2 issuer rating reflects the district’s robust financial position that will remain strong supported by conservative budgeting and responsible fiscal practices, with available fund balance and net cash both exceeding 100% of operating revenues as of fiscal 2023 (September 30 fiscal year-end).”

“The initial Aa3 rating on the district’s COPs is one notch lower than the issuer rating and reflects the modestly weaker security pledge that is subject to annual appropriation.”

Interest Rate Data

Tax-Exempt Interest Rate History
5-Year AAA MMD



Summary of COP Public Sale Scenarios

2024 Certificates of Participation	3/12/2024 Analysis	6/24/2024 Analysis
All-In True Interest Cost (TIC)*	3.48%	4.13%
Total Par Amount	\$ 6,050,000	\$ 6,050,000
Premium / Discount, est.	409,429	300,322
Costs of Issuance, est.	(144,338)	(150,547)
Total Proceeds, estimated	\$ 6,315,091	\$ 6,199,775
Purchase Price	\$ 6,610,000	\$ 5,796,834
Available for FFE/(Equity needed)	\$ (294,909)	\$ 402,941
Dated Date	9/1/2024	8/6/2024
Final Maturity	9/1/2029	9/1/2029
Amortization Period	5 Years	5.07 Years
Average Life	3.1 Years	3.10 Years
Key Statistics		
Total Interest	\$937,000	\$937,000
Maximum Annual Debt Service	\$1,400,000	\$1,400,000
Total Debt Service	\$6,987,000	\$6,987,000

*All-In True interest cost is the blended, overall interest rate for the issue with the Premium (Discount), Cost of Issuance Expense, and Underwriter's Discount factored in, if applicable.

Proposed Financing Schedule

Date	Activity	Party
April	Prepare financing documents (Leases & Trust Indenture) Prepare disclosure document (Preliminary Official Statement)	HT
May-June	Review/Revise financing and disclosure documents	ALL
June	Rating Agency review (Moody's) Receive Moody's Rating	MLD, PSC, S, HT
June 26	MLD Board considers Resolution authorizing financing	MLD, HT, PSC
July 8-12	Finalize Preliminary Official Statement & Sign off to post	MLD, HT, PSC, S
July 15	Post Preliminary Official Statement	MLD, HT, S
July 24	Price Certificates of Participation (lock-in interest rates) Execute Certificate Purchase Agreement	ALL
Aug. 6	Close Issue (MLD receives proceeds and acquires facility from Brighton)	ALL

HT = Hawley Troxell (Bond & Disclosure Counsel)

PSC = Piper Sandler (Municipal Advisor)

S = Stifel (Underwriter)

Financing Team

Organization/Firm	Role
Meridian Library District	Issuer
Hawley Troxell	Bond & Disclosure Counsel
Piper Sandler	Municipal Advisor
Stifel	Underwriter
Ballard Spahr	Underwriter's Counsel
Zions Bancorporation	Trustee & Paying Agent
Moody's Investor's Service	Rating Agency

Director

- Worked with general counsel and the Board's Implementation Committee on drafting the new Collection Development Policy.
- Prepared for COP financing next steps with legal counsel and financing partners
- Attended the Chamber Downtown Committee quarterly meeting, a Meta sponsored training session for local business chambers, the Chamber's annual Scholarship Luncheon, and a ribbon cutting ceremony for Faces of Hope's new Meridian office.
- Met with the Lynx Library Directors to discuss the Lynx Administrator position and quarterly meeting agenda items.
- Participated with most members of the Admin management team, department managers, branch supervisors, and a few staff members in Legal Essentials training hosted by Management Northwest/Management Southwest. This training is provided by our employment attorneys who presented a MLD specific session which allowed all of us to participate at the same time rather than being spread out over a 2 year period.

Human Resources**Applications Reviewed**

- 48

Job Offers

- 0

New Hires

- 9

Phone Screens

- 15

Job Postings

- 1

Orientations

- 2 for 9 staff

Interviews

- 10

Position Changes

- 0

Separations

- 3

-
- Sent out Staff Listening Tour Survey Results to all staff.
 - Drafted Volunteer Handbook, working on a rollout plan.
 - Hosted Summer Volunteer Orientations.
 - Created training for staff on scheduling and working with volunteers for the summer.

Meridian Library Foundation

At the beginning of May, the Foundation raised \$3,617 during Idaho Gives to enhance the Teen Lounge at the new Pinnacle Library with booth seating, a 65-inch TV, PlayStation, Xbox, and video games.

Later in the month, the Foundation hosted a raffle at the library's annual Summer Reading Kickoff, raising an additional \$1,000 for new youth books. These funds contribute to the Foundation's larger \$50,000 pledge to support the Meridian Library District's Youth Collection during Fiscal Year 2024.



**Image description: Foundation Board Members Jake & Alicia introduce Figaro to MLD mascot, Rascal*



Meridian Library District Board of Trustees

June 2024 Meeting Board Report*

Department/Division: District Branches

Prepared by: Vassil Ivanov

General Updates

Cherry Lane

Programs & Outreach:

- The Leadership Meridian organized "Celebrate Hope" event to benefit the nonprofit Faces of Hope occurred on May 4 at the Village at Meridian. Mary and Kristi volunteered at the event, while Cherry Lane Team 1 staff supported the event by providing an hour-long storytime activity and parking the Bookmobile at Big Al's pavilion so attendees could visit, check out books, or get library cards made. Overall, the event raised \$20,430.00 in cash. Faces of Hope provides immediate assistance to members of our community who are victims of abuse.
- Cherry Lane Staff represented the District by attending the Ada Community and Boise Public libraries summer reading kickoff event at Jump in Boise on May 20. They had 500 interactions with people across the Treasure Valley, made connections with Meridian patrons and promoted Meridian's own Summer Reading kickoff & program happening later in the month.
- Ten staff from the Cherry Lane branch across all three teams assisted with MLD's Summer Reading kickoff event on May 24. Staff signed attendees up for the Summer Reading program, helped them select books they received for signing up, gave glitter tattoos and staffed the Bookmobile. Associated Librarian Rachel, on the Summer Reading committee, coordinated community partners to table at the event and arranged for food trucks. Library Assistant Billy wore the Rascal mascot costume and visited with attendees.

*Monthly board reports cover the month prior to the meeting (i.e., the March report is for Feb. 1-28).



Professional Development & Training:

- Cherry Lane Branch Manager, Mary, graduated from the 2023/24 class of the Meridian Chamber's Leadership Meridian. Mary was able to make connections with other professionals and service workers in Meridian, promote the library as a space available for the community to reserve rooms, and contribute to the class' legacy project that raised over \$113,000 for Faces of Hope.
- The Cherry Lane branch had its first all staff meeting since the organizational redesign on May 22, with a focus of training branch staff on how to help patrons participate in the Summer Reading program. The department shared lunch, had a presentation prepared by Cherry Lane's Community Librarian and Training and Development Committee Chair, Whitney, and participated in demonstrations of assisting the public to participate in Summer Reading, which were coordinated by Team 1. Nearly all of Cherry Lane's 39 branch staff were in attendance.
- Cherry Lane Team 1 setup their teen Summer Reading volunteer desk to begin training teen volunteers to assist with patron's participation in the Summer reading program during the final week of May. Teen volunteers at Cherry Lane entered all of the Summer Reading registrations forms that were completed by attendees of the May 24 kickoff event into Beanstack, the online platform that tracks MLD's summer reading participation.

Staffing:

- Three 19 hour library Pages were onboarded and trained at Cherry Lane in May. Gizelle was a new hire on Team 3 and Rachel and Abi were new hires on Team 2.
- A long time Page, TeAnn left the library in May to pursue other opportunities. TeAnn provided much guidance and historical knowledge to the Pages at Cherry Lane and often stepped up to help with training of Page new Page staff.

Orchard Park

New Programs & Events

- Orchard Park celebrated its first anniversary on May 11 & 13. Special programs included storytimes, songs, dance, crafts, snacks, birthday cake, decorations, and giveaways. Melissa acquired youth giveaways through Idaho AEYC and Lakeshore Learning.
- Star Wars Day
- Mystery Book Club began meeting at Orchard Park (moved over from Cherry Lane).
- Orchard Park was an Election Day - Polling location.
- Popular passive programs: Seek & Find & Rascal the Dog Letters



New Outreach

- Summer Reading Kickoff Event - Eleven employees from Orchard Park worked at the event.
- Girls on the Run 5K event at Kleiner Park
- Discovery Elementary School Field Day
- Sparklight Movie Night at Settlers Park

Orchard Park Activities

- Orchard Park received a \$5,000 STEM grant for Learning Lab STEM programs.
- Tour and Storytime for Paramount and Pleasant View Elementary Schools
- Summer Reading Volunteer Training with Rebekah, Melissa & HR

Staff Activities

- Orchard Park's new Branch Supervisor, Leah Dredge, began work on May 13.
- Kristi and Israel participated in Legal Essentials, a two-day training.
- Orchard Park had a two-hour quarterly meeting and we discussed the Summer Reading program and branch operations.
- Trevor cross-trained at unBound.

Silverstone

- Staff attended school carnivals at Mary Mac and Hillsdale, with over 300 interactions combined.
- Paige tabled the ACL/BPL Summer Reading kickoff in downtown Boise along with others in the district.
- Staff visited schools in West Ada to deliver SRP bookmarks and promote SRP kickoff.
- Mac trained with Jen T. to become ILL Liaison for the branch.
- Dusty and Maria attended the Legal Essentials training with others in the district.
- Megan started inventory of the collections in preparation for moving to Pinnacle and has almost completed the full inventory.
- Paige represented MLD with the Central Health District committee focused on health needs for early literacy.
- Paige was the lead for the Summer Reading Program for the district, and this was the first time it was led by a Silverstone staff. The program has had record signups and Paige has done an excellent job organizing and coordinating across the district.



unBound

- During May, MLD's Business Liaison Librarian presented to the Boise Rotary Club about the resources unBound offers. Two rotary members subsequently visited to use the laser engraver and they are planning a gathering at unBound in July.
- We celebrated our 1st anniversary of our Networking Breakfast with almost 30 people in attendance!
- We were invited by Chief Joseph Elementary to partner up with them in creating AI Superhero pictures of the students and their families for an evening event, and unBound provided key chains, 3D printed items and free 3D print coupons for Meridian Middle School's 8th Grade Celebration.

- We hosted our first Teenpreneur: Business Startup Event in which seven teens joined us to learn more about business, their next steps in their own business, and how MLD resources could help.
- The unBound table at the Summer Reading Kickoff was a great success! We were able to reach out and meet members of our community including those who were new to our district. Many did not realize the plethora of services and equipment at their disposal at the unBound branch and we were able to curate interest in adults and teenagers alike. We had several patrons express their support for our library district including one patron who "never had access to a district as extensive as ours before"! Additionally, the 3D printed miniature figurines and laser engraved business cards proved to be quite popular amongst the children and their parents alike, sparking conversations about what they could design and print. Overall, it was a great way for us to reinforce that we support all facets of our community!



Meridian Library District Board of Trustees

June 2024 Meeting Board Report*

Department/Division: District Operation

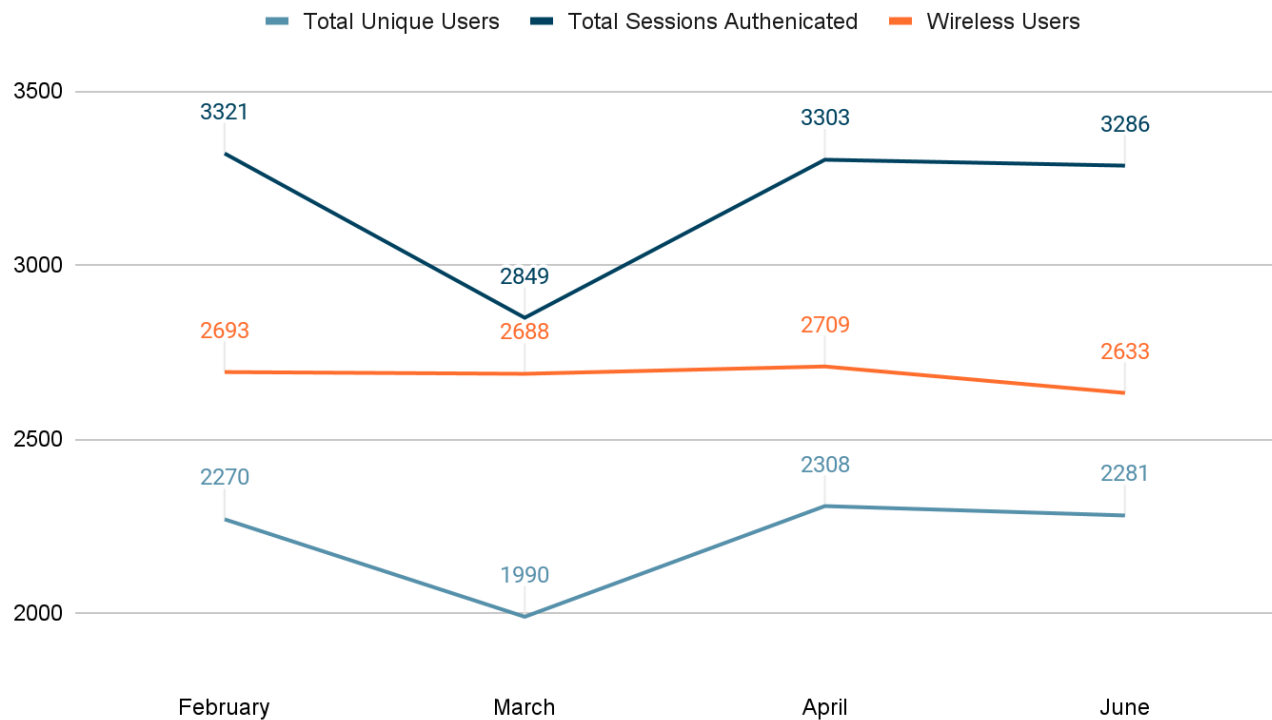
Prepared by: Jason Su

Statistics

Patron Computer and Network Use Report

Total Unique Users	Total Sessions Authenticated	Avg. User Time	Wireless Users
2,281	3,286	105 min	2,633

Computer Lab Usage

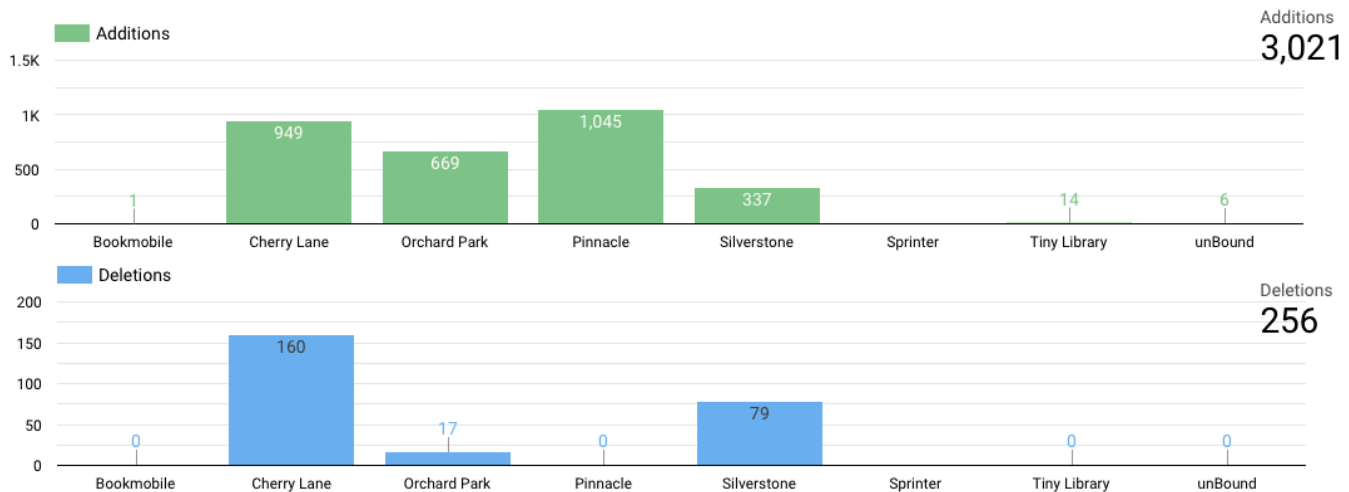


*Monthly board reports cover the month prior to the meeting (i.e., the June report is for May 1-31).

Collections

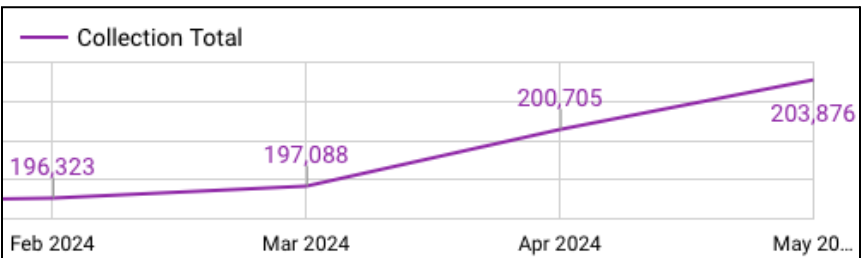
Number of items added to the collection: 3,021

Number of items removed from the collection: 256



Collection Statistics:

- 203,876 physical items in collection
- 98,897 total physical circulations
- 37,946 total digital circulations



General Updates

The Meridian Library District was honored to receive a \$10,000 grant from the American Library Association's Building Library Capacity grant. The District is one of 16 libraries in the nation to receive this grant. In partnership with the Idaho Department of Corrections, the grant will allow District staff to visit IDOC centers to facilitate reentry classes, sharing library resources on workforce development and skill building. Our Youth Collection Development Librarian will accept this award at ALA in San Diego at the end of June. Thank you to our Strategic Initiatives Manager, AG, for working to make this grant possible.

Strategic Initiatives welcomed our new Digital Services Librarian, Erin Stoddart. Erin comes to the Meridian Library with years of experience in University Libraries and Archives experience from all over the Pacific Northwest. We're excited to see how this position grows with Erin's knowledge and expertise.

This month, the Meridian Library introduced a new library card design! Created by a youth patron, Hadley, the card was chosen from a selection of finalists from a design contest several months ago.

Pinnacle construction continues to move along nicely and, dare I say it, under budget. At the pace of construction, the contractor expects to hand over keys the week of July 4th.

Lastly, we saw another successful year in the community with the My First Books program. All full-service division locations participated in the event with staff visits to eight sites serving 484 Prek and Kinder students to build home libraries. In total, the District distributed 4,356 books to the West Ada Schools that the kids got to keep.





Meridian Library District Board of Trustees

June 2024 Meeting Board Report

Department/Division: Finance

Prepared by: Ema B.

MONTHLY FINANCIAL REPORT

Quick Stats June 2024

April Bills Processed: 167

April Credit Card Charges: 184

Finance Report

- Preliminary market values were provided by Ada County during the first week of June. The table below shows the FY2024 property tax levy values versus the FY2025 estimated property tax levy using current valuations. These numbers will change slightly as valuations are finalized and new construction is fully reported.
- Budget work continues with an emphasis on staffing and wages. A draft budget will be presented at the July meeting. This will include a proposed amendment, stemming from the Pinnacle project.

GENERAL FUND PROPERTY TAX OVERVIEW COMPARISON FY24 vs. FY25 (estimated)			
	Tax Year 2023 - Fiscal Year 2024	Tax Year 2024 - Fiscal Year 2025	Increase (Decrease)
Base Tax Levy + Tort	\$7,437,617	\$7,966,351	\$528,734
New Construction	\$218,553	\$194,341	\$(24,212)
Forgone	\$166,817	\$0	\$(166,817)
Personal Property	\$41,074	\$41,079	\$5
TOTAL PROPERTY TAX LEVY (ESTIMATE)	\$7,864,061	\$8,201,771	\$337,710

MERIDIAN LIBRARY DISTRICT

Library Director



DRAFT

Position Summary

Under policy guidance and direction from the Library Board of Trustees (Trustees), and in accordance with Idaho State Code §33-2721, the Library Director performs professional and administrative duties in planning, developing, implementing and directing library services for Meridian Library District (MLD). Along with the Trustees, the Library Director assumes responsibility for ethical and conservative use of taxpayer funds. Serves as the Risk Manager for the District and secretary of the Board without voting rights.

Duties and Responsibilities

Essential

Manager

Manages, and is responsible for, all decisions surrounding conduct and practices involving District employees. Works with Human Resources to ensure fair and lawful personnel practices, safety, training, and staff development. Manages and supervises library operations to achieve goals with available resources, including organizing management workloads and staff assignments.

Finances

Plans and presents the annual budget and monitors all expenses. Responsible for efficient spending, fundraising, and donations; ensuring accurate and transparent reporting.

Records & Reports

Ensures statistical data is collected and that reports are made to the State, and other agencies, as requested or required. Uses data to inform decisions. Prepares regular reports for the Trustees concerning the operations of the District. Stores and makes available legal and historical

Adopted by the Meridian Library Board of Trustees n.d.

Reviewed and Board Approved June 21, 2023

1 documents, adhering to all legal and internal records retention standards. Oversees accurate
2 disclosure for all public records requests.

3 **Advocacy**

4 Charged with being an effective and active advocate for MLD in the media and the community.
5 Participates on local boards and committees. Represents MLD and speaks before community,
6 civic, and other groups regarding the objectives and activities of the District. Represents MLD in
7 local, regional, and national arenas.

8 **Planning**

9 Responsible for developing strategic plans and facility plans with the Trustees, including new and
10 remodeled library facilities and furnishings.

11 **Relationships**

12 Establishes and maintains effective working relationships with the public, Trustees, employees,
13 library committees, Friends of the Meridian Library, Meridian Library Foundation, and other
14 professional groups. Active participant of the Lynx Library Consortium. Actively promotes respect
15 for diversity and creates an inclusive, welcoming, and respectful library atmosphere.

16 **Facilities**

17 Ensures library facilities and vehicles are maintained, repaired, and replaced as needed.

18 **Board**

19 Serves as Secretary of the Trustees and Clerk of the Board, and attends all Board meetings as a
20 non-voting member. Keeps records of agendas and minutes; prepares and retains board packets
21 including reports, statistics, other supporting documents, and correspondences.

22

23 *Marginal*

24 Attends trainings, workshops, and conferences both in person and online to stay current with
25 trends and best practices in libraries.

26 Performs other duties as needed.

Adopted by the Meridian Library Board of Trustees n.d.

Reviewed and Board Approved June 21, 2023

1 **Minimum Qualifications**

2 *Knowledge, Skills, and Abilities:*

3 Demonstrates commitment to diversity, equity, and inclusion.

4 Possesses advanced knowledge of the principles and practices of modern libraries; technology,
5 equipment and facilities; and the principles and practices of office and fiscal management.

6 Adept in persuading or gaining cooperation and acceptance of ideas and/or the resolution and/or
7 negotiation of conflicts. Capable of taking significant accountability for ensuring customer
8 satisfaction districtwide. Understands and communicates knowledge of customers’ priorities and
9 needs.

10 Knowledgeable in managerial policies, practices, and controls. Ability to provide clear, concise oral
11 and written communication. A problem solver with strong organizational, leadership, and
12 interpersonal skills.

13 Proficient with standard office applications (including Microsoft Office and Google Workspace),
14 online library automation system, online searching, and cloud environments. Understands the
15 role of technology in providing library services and is competent in that technology. Ability to learn
16 and adapt to new software and equipment technologies.

17 Provides exemplary customer service and maintains a favorable public image of MLD. Exudes a
18 desire to work in a public service role with the ability to communicate effectively, and
19 appropriately, with people from diverse backgrounds, including youth, families, volunteers, and
20 coworkers. Builds and maintains positive working relationships with individuals at all levels of the
21 organization and fosters positive partnerships with outside organizations.

22 *Experience:* 5 years of supervisory and management experience with increasing levels of
23 responsibility in a public library. Prior budgetary responsibility and experience creating a fiscal
24 year budget.

25 *Education:* Master’s in Library Science or Master’s in Library Information Science from an American
26 Library Associations (ALA) accredited institution; or equivalent combination of education and
27 experience.

28 *Training, Licenses, or Certifications:* Valid driver’s license.

29 *Supervisory Responsibility:* Supervises assistant directors, managers, and administrative support
30 staff

Adopted by the Meridian Library Board of Trustees n.d.

Reviewed and Board Approved June 21, 2023

1 ***Preferred Qualifications***

2 Bilingual, preferably Spanish-English or Russian-English.

3 ***Working Conditions***

4 *Physical Requirements:* The job requires the employee to frequently sit; occasionally stand, perform
5 manual dexterity movements; constantly, see, speak clearly, hear, and listen; seldom kneel, climb,
6 squat, crawl, crouch, balance, stoop/bend, walk, twist/turn, and maintain flexibility. The job also
7 requires the employee to lift and carry 10-25 pounds; reach at, above, or below shoulder height;
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14 email and cloud environments, and social media. The job requires the employee to operate and
15 occasionally troubleshoot general office equipment as well as new consumer technology. This job
16 requires operation of a MLD passenger vehicle.

17 *Work Environment:* The job requires the employee to be subjected to repetition, working alone,
18 working remotely, working around others, working with community partners, verbal contact with
19 others, face-to-face contact, and inside environments.

20 *Expected Hours of Work:* The job requires the employee to work a varied schedule, including days,
21 evenings, and weekends (Saturday and Sunday). This is a salaried exempt position and may
22 occasionally work over 40 hours per week.

23 *Expected travel:* The job requires minimal travel for local and national training and conferences.
24 Requires frequent travel between Meridian Library District locations.

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27 **Disclaimers:** The above job description is not intended as, nor should it be construed as, exhaustive of all responsibilities, skills, efforts,
28 or working conditions associated with this job. All employees may be required to perform duties outside of their normal responsibilities
29 from time to time, as needed. Management reserves the right to assign or reassign duties and responsibilities to this position at any
30 time.

31 Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions of this job.

Adopted by the Meridian Library Board of Trustees n.d.

Reviewed and Board Approved June 21, 2023

1 Meridian Library District is an Equal Opportunity Employer. Hiring and employment practices are done without regard to race, color,
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MERIDIAN LIBRARY DISTRICT

Library Director



DRAFT

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Finances

Plans and presents the annual budget and monitors all expenses. Responsible for efficient spending, fundraising, and donations; ensuring accurate and transparent reporting.

Records & Reports

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Reviewed and Board Approved June 21, 2023*

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3 to veterans who qualify under state and federal laws and regulations.

JOB SUMMARY

The public library Board of Trustees is made up of five elected volunteers who are legally responsible for overseeing the efficient and effective operation of the public library. Individual board members have no legal authority over the library. The Board only has authority when it makes a group decision in a legally constituted meeting that complies with the requirements of the Idaho Open Meeting Law. The powers and duties of the Board are set forth in Idaho Code Section 33-2720.

ESSENTIAL FUNCTIONS

- • Determine the goals and objectives of the library and methods of evaluating progress toward meeting them;
- • Relate the library and its programs to the community and its needs, discovered through systematic study of the community and through systematic analysis of library service; • Determine and adopt written policies to govern the operation, use, and program of the library.
- • Adopt bylaws for board procedures;
- • Review library policies on a regular basis;
- • Know local, state, and national laws which affect libraries, and play an active part in initiating and supporting beneficial library legislation;
- • Attend board and committee meetings and carry out special assignments properly; • Be informed about the financial status of the library;

- • Work with the library director to formulate a budget adequate to carry out the library's goals and objectives, within limitations of the state law;
- • Present the budget to the funding agency, public officials, and the general public and explain and defend it;
- • Work to establish adequate funding for library facilities, staff and services; • Explore ways of increasing the library's income through tapping other sources and taking advantage of available means of cooperation with other libraries. • Employ & pay an adequate salary to a competent and qualified library director and evaluate the director's performance annually;
- • Provide adequate compensation and reasonable fringe benefits for all employees; • Represent the community and communicate its needs and priorities to the library director and reflect them in goals, objectives, and policies;
- • Interpret the library and its needs to the community by speaking at civic organizations and to individuals in a positive way about library goals and objectives;
- • Be an active advocate for the library in the community

DEVELOP HIS/HER OWN BACKGROUND BY

- • Reading and understanding the specific laws that govern the library;
- • Attending regional, state and national library association meetings and workshops when possible;
- • Joining appropriate organizations working for improved libraries
- • Studying library publications;
- • Cultivating general intellectual curiosity.

DESIRED EDUCATION AND EXPERIENCE

Adopted by the Meridian Library Board of Trustees 12/10/2013
Revision 08/15/2018
Reviewed 06/21/2023

- • Active library patron;
- • Interest in the library;
- • Experience with library program attendance.

DESIRED QUALIFICATIONS

- • Ability and willingness to attend meetings of the board including regular monthly meetings and special meetings;
- • Ability and willingness to study the role of the library trustee;
- • Ability and willingness to learn what is going on in the library community by participating in state library organizations and attending continuing education opportunities in the area;
- • Ability and willingness to promote the library within the community;
- • Ability and willingness to participate.

BEING A LIBRARY BOARD MEMBER IS NOT JUST AN HONOR. IT IS A RESPONSIBILITY.



Meridian Library District COLLECTION DEVELOPMENT POLICY NEW VERSION - DRAFT

PURPOSE

The purpose of this Collection Development Policy is to articulate the role of the Meridian Library District's (District) collection in the community and provide direction to staff members in their role as selectors. This Policy supports the guiding principles and Strategic Plan adopted by the District's Board of Trustees (Board) while adhering to the American Library Association's *Library Bill of Rights* and *Freedom to Read Statement*.¹

COLLECTION DEVELOPMENT AND MAINTENANCE

All library collection acquisitions, before being purchased or accepted as gifts, are evaluated in terms of the criteria set forth below and in the context of economic and space considerations. An item will not necessarily be judged against all criteria, but against those appropriate and applicable to it. These same standards determine the replacement, duplication, and withdrawal of materials. The responsibility for selection of library materials rests with the District staff as assigned through the Library Director.

Inclusions in the District's collection are constrained by budget and space limitations; however, as a member of the Lynx Library Consortium, an Idaho joint powers entity, the District has the right to share and receive materials from other member libraries. Other member libraries in the Lynx Library Consortium may offer specialized and comprehensive collections. Patrons may be able to access these outside collections through reciprocal borrowing or interlibrary loan.

The presence of materials and other resources in the District's collection, or their labeling, does not indicate endorsement of their contents by the District. The District uses labels as a means of organizing resources; labels serve as directional aids intended to facilitate access by making it easier for patrons to locate resources.

A. In developing its collection, the District will:

- Provide a diverse and inclusive collection that contains content by and about a wide array of people and cultures to authentically reflect a variety of ideas, information, stories, and experiences;

¹ As adopted by the Council of the American Library Association in 1953 with amendments in 1972, 1991, 2000, and 2004.

- Provide a collection that anticipates the needs and numbers of potential users;
- Consider the public interest of an item, both specific and general, as expressed through requests², suggestions, and use to develop the collection;
- Consider the availability of the same, or similar, materials in other libraries or agencies;
- Consider the need for all subjects covered and viewpoints expressed;
- Consider the effect that subjects and viewpoints selected have on developing a balanced collection;
- Consider the appropriateness to scope of the collection as it is developed;
- Consider the unique nature of each branch in developing the overall District collection;
- Consider the unique nature of digital materials in developing the overall District collection; and
- Accept only donations that are outright gifts.³

B. Selectors will consider these characteristics when selecting:

- Literary or stylistic quality;
- Content created by and representative of marginalized and underrepresented groups;
- Reputations, qualifications, and significance of author, producer, or publisher;
- Accuracy, currency, timeliness, and validity;
- Attention of critics, reviewers, awards, and public;
- Resources from self-published, independent, small, and local producers;
- Physical quality and effectiveness of format and appropriateness of format to subject;
- Cost, as measured against competing materials on the same subject;
- Resources in formats that meet the needs of users with disabilities;
- Availability of discounts and efficiency in vendors used for purchasing;
- Suitability for intended audience; and
- Availability of subscriptions and standing orders for popular materials, reference, and nonfiction items published or released annually.

In selection, consideration is given to the work as a whole. While someone may find a particular material or passage in a particular material offensive, selection of materials will be based on the factors provided above and materials are not to be excluded based solely on any one of the following:

- Representations of race, nationality, sex, gender identity, gender expression, sexuality, age, or social, political, or religious views;
- Frankness or coarseness of language;
- Controversial nature of an item, including cover art;

² <https://www.mld.org/requests>

³ Items received as gifts will need to meet Collection Development Policy criteria before being added to the District's collection. Items that do not meet the criteria will be donated to the Friends of the Meridian Library District for sale.

- Endorsement or disapproval of an item by an individual or organization; or
- The possibility that the resources may inadvertently come into the possession of minors; provided, however, such materials shall comply with the Children’s School and Library Protection Act as further described in “Reconsideration of Materials” below.

MERIDIAN HISTORY COLLECTION

The Meridian History Collection makes materials related to the history of Meridian City, the District, and area schools and community organizations available to area residents, students, and visitors, primarily through online access.

A. Scope of Collection

The Meridian History Collection is a special collection of the District and as such it uses specialized criteria for collection, acquisition, and maintenance that are different from the criteria used for other collections. The focus of the Meridian History Collection is primary and secondary materials that further the understanding of the civic, social, religious, cultural, political, and economic life of Meridian area residents, past and present. The Meridian History Collection gathers, organizes, digitizes, catalogs, and makes accessible to the public documents and publications that reflect activities, events, places, organizations, institutions, and services of the community of Meridian.

B. Limitations and Restrictions

The District’s physical collections are not archival. No extraordinary efforts are made to retain last copies or out of print titles. The Meridian History Collection strives to preserve materials it collects and make them available through digitization. Due to HVAC and physical space limitations, the Meridian History Collection cannot serve as a climate-controlled archive for large, valuable, or delicate items.

The Meridian History Collection does not serve as a legal repository for any material, including city or school material, and the District is not responsible for selecting, retaining, or providing access to any material required by law to be kept as official documents or archival records.

The donating agency or individual is responsible for determining the legal status and value of any and all documents donated to the District.

C. Acquisitions

The Meridian History Collection is made up of materials from donors, area agencies, publishers, and other reliable sources. Materials must be accurate, suitable for community need or interest, and serve a public rather than personal interest.

1 **D. Donations and Deaccessioning**

2 Gifts of material to the District for the Meridian History Collection are accepted with the understanding
3 and agreement that they become the property of the District and may be deaccessioned according to
4 the guidelines of this Collection Development Policy. The District reserves the right to decline gift
5 offers. The District will not accept gifts that are out of scope or require more resources to preserve and
6 make available than the District can provide. All materials must be free of dirt, mold, moisture, and
7 pests, and must be in good condition. The District will accept digital image donations of materials that
8 are within the scope of the Meridian History Collection. Digital image donations can be made by
9 allowing the Meridian History Center to use professional scanning equipment to digitize physical
10 materials. Digital image donations may be included in digital collections at historycenter.mld.org,
11 which are made freely available to the public.

12 Withdrawn items may be offered to other depositories, donated to the Friends of the Meridian Library
13 District, or discarded.

14
15 **RECONSIDERATION OF MATERIALS**

16 The District is committed to upholding the rights of District library users to freely access quality
17 materials that inform, educate, enlighten, and encourage critical thinking. This Collection Development
18 Policy, the *Library Bill of Rights* and the *Freedom to Read Statement* all embody this commitment.

19 Only narrowly defined categories of speech are not protected by the First Amendment. For example,
20 obscenity is not protected speech, and neither is “material harmful to minors,” which is a subset of
21 obscenity. If materials do not meet one of the narrowly defined categories of unprotected speech, they
22 are speech protected by the First Amendment. Removing library material solely on the basis of its
23 content or references without context to the whole may amount to censorship in violation of the First
24 Amendment. Stated another way, materials must be judged for obscenity as a whole and not on the
25 basis of isolated passages.

26 In April 2024, the Idaho legislature passed House Bill 710, the “Children’s School and Library Protection
27 Act⁴,” which established Idaho Code § 18-1517B, effective July 1, 2024. The Act provides a private
28 cause of action against the District by a minor who obtains material, or parent or legal guardian whose
29 minor child obtained material, in violation of Idaho Code § 18-1517B, if the three following elements
30 have been met:

- 31 1. The District gave or made available material harmful to minors, or the District failed to take
32 reasonable steps to restrict access by minors to material harmful to minors;

⁴ The Children’s School and Library Protection Act applies to any public or private school providing instruction for students in kindergarten through grade 12 and to any public library.

2. Prior to filing the cause of action, the minor, parent, or legal guardian has provided written notice to the District asking for the relocation of such material to a section designated for adults only within sixty (60) days of receipt of the written notice; **and**
3. Upon receipt of written notice and subsequent to the expiration of sixty (60) days, the District Board failed to relocate the material harmful to minors to an area with adult access only.

Additionally, the Act provides a county prosecuting attorney or the attorney general a cause of action for injunctive relief against any school or public library that violates the provisions of Idaho Code § 18-1517B(2).

The District and libraries across the state of Idaho have steadfastly maintained that they do not have materials in their collections that are harmful to minors. Libraries seek to provide educational, informational, and recreational resources to kids and adults that help them better understand themselves and the world, not to cause harm.

Although the “Children’s School and Library Protection Act” provides a statutory framework to restrict access to materials on the basis of the complaint of a single person, legally binding First Amendment interpretations dictate that community and reasonable person standards apply in determining whether material is harmful to minors. In addition, First Amendment case law strongly disfavors government discrimination of materials based on content or viewpoint. The use of District materials by patrons is an individual matter. Responsibility for children’s and teens’ use of District materials rests with their parents or legal guardians. District staff are available to assist parents or legal guardians in using tools to inform their decisions on what to check out. The District does not act *in loco parentis* for unsupervised minors.

The burden is on the censor to prove that specific material meets the definition of “material harmful to minors.” The Board will fairly and impartially adjudicate claims that materials in the collection meet the statutory definition of “material harmful to minors” but will apply the statutory definition closely to ensure access to protected speech is not illegitimately restricted. Adequate procedural safeguards, including judicial determinations, are necessary to ensure protected speech is not infringed.

The District is mindful of First Amendment rights to free speech guaranteed to persons in the United States of America, including the right to access information. The District acknowledges and appreciates the fundamental role this right plays in upholding the democratic system of government in America by helping to inform and provide critical thinking skills to the electorate, and to educate minors who represent the future electorate and must be informed and capable of critical thinking when they reach voting age.

1 With the foregoing in mind, this Policy details who can request the reconsideration of materials the
2 District makes available, the options for doing so, and the procedures the Board will take to review
3 such requests. In addition to requests for reconsideration of materials based on the allegation that
4 such materials are harmful to minors, patrons may also submit a request for reconsideration of
5 materials that they do not believe otherwise meet the criteria in this Collection Development Policy.

6 **A. Definitions**

7 The following terms, as used in this Policy, have the following definitions:

- 8 i. "Board" means the Meridian Library District Board of Trustees as established and defined by
9 Idaho Code Title 33, Chapter 27.
- 10 ii. "Material" means, as defined in Idaho Code § 18-1514(7), anything tangible which is
11 harmful to minors, whether derived through the medium of reading, observation or sound.
- 12 iii. "Material Harmful to Minors" means, as defined in Idaho Code § 18-1514(6), material that
13 contains nudity, sexual conduct, sexual excitement, or sado-masochistic abuse that (1)
14 appeals to the prurient interest of minors as judged by the average person, applying
15 contemporary community standards; (2) depicts or describes nudity, sexual conduct, sexual
16 excitement, or sado-masochistic abuse that is patently offensive to prevailing standards in
17 the adult community with respect to what is suitable material for minors and includes, but
18 is not limited to, patently offensive representations or descriptions of (i) intimate sexual
19 acts, normal or perverted, actual, or simulated, or (ii) masturbation, excretory functions or
20 lewd exhibition of the genitals or genital area; and (3) when considered as a whole, and in
21 context in which it is used, does not possess serious literary, artistic, political or scientific
22 value for minors. All three prongs of the definition must be met for material to be Material
23 Harmful to Minors. "Nudity," "sexual conduct," "sexual excitement," and "sado-masochistic
24 abuse" as used herein are as defined in Idaho Code § 18-1514.
- 25 iv. "Prurient Interest" means, as defined by the U.S. Supreme Court⁵, a shameful or morbid
26 interest in nudity, sex, or excretion, and goes substantially beyond customary limits of
27 candor in description or representation of such matters, and does not include a normal,
28 healthy interest in sex.
- 29 v. "Request for Reconsideration of Materials" means a request for the Board to reconsider
30 whether material in the District collection meets the standards of the Collection
31 Development Policy and related regulations or whether the material meets the definition of
32
33
34
35

⁵ See *Roth v. United States*, 354 U.S. 476, 488 (1957).

1 Material Harmful to Minors. The District’s Request for Reconsideration of Materials Form is
2 provided as an exhibit to this Collection Development Policy. Any person may submit a
3 Request for Reconsideration of Materials.

- 4
5 vi. “Written Notice” means notice in writing requesting the relocation of material the
6 requester considers to be Material Harmful to Minors to an area designated for adults only
7 within sixty (60) days of the District’s receipt of the Written Notice. Completing and
8 submitting Sections 1 and 2 of the District’s Request for Reconsideration of Materials Form
9 will constitute Written Notice, but use of the Form is not required. Only a minor who
10 obtained Material Harmful to Minors from the District or their parent or legal guardian can
11 submit a Written Notice.

12 In interpreting the definition of “Material Harmful to Minors,” the Board must read the definition in
13 conjunction with U.S. Supreme Court caselaw. Notably, such case law makes clear that the third prong
14 of the definition—that the material, when considered as a whole, and in context in which it is used,
15 does not possess serious literary, artistic, political or scientific value for minors—is judged on a *national*
16 standard, not a community standard. The proper inquiry is not whether an ordinary member of the
17 community would find serious value in the allegedly obscene material, but whether a reasonable
18 person would find such value in the material, taken as a whole.⁶ That only a minority of people may
19 find value in a material does not mean that a reasonable person would not find such value in the
20 material taken as a whole. Reasonable people may differ as to what constitutes literary, artistic,
21 political or scientific merit. Moreover, materials may possess serious literary, artistic, political or
22 scientific value for older Minors despite being unsuitable for young children. Accordingly, if a material
23 is found (in the judgment of a reasonable person) to have a serious literary, artistic, political or
24 scientific value for a legitimate minority of normal, older adolescents, then it cannot be said to lack
25 such value for the entire class of Minors taken as a whole. The District endeavors to provide resources
26 and services in a variety of media to meet the needs of children of all ages and abilities for their
27 education, information and personal development and to organize and locate such media in a manner
28 that is appropriate for the age range of intended users.

29 **B. Procedure for submitting a Request for Reconsideration of Materials or a Written Notice**

- 30
31 i. The Request for Reconsideration of Materials Form will be available at each District branch
32 location and on the District’s website.
33
34 ii. A completed Request for Reconsideration of Materials or Written Notice can be submitted
35 by the following means. Only one means of submission is required.
36

⁶ *Pope v. Illinois*, 481 U.S. 497, 497 (1987).

1 a. Physical mail to:

2
3 Meridian Library District
4 Attn: Library Director – Material Challenge
5 P.O. Box 940
6 Meridian, ID 83680
7

8 b. E-mail to:

9
10 requestforreconsideration@mld.org
11

12 c. To submit in-person, the completed Request for Reconsideration of Materials or Written
13 Notice can be given to a District staff member at any service desk at all District branch
14 locations.
15

16 iii. It is the responsibility of the person submitting the Written Notice or Request for
17 Reconsideration of Materials to comply with all requirements of the “Children’s School and
18 Library Protection Act,” the Idaho Tort Claims Act, and any other applicable laws or court
19 rules to maintain their ability to seek judicial review.
20

21 **C. Procedure for Board review of a Request for Reconsideration of Materials or a Written Notice**

22 Book challenges are time-consuming endeavors. The material must be considered as a whole and
23 individual passages cannot be taken out of context. Supporting materials should also inform the
24 analysis. The District will also consider the literary merit of works recognized as classics, even though
25 classic works may contain words or sentiments which, today, are unacceptable. In determining
26 whether material possesses serious literary, artistic, political or scientific value, the proper inquiry is
27 not whether an ordinary member of any given community would find serious value in the allegedly
28 obscene material, but whether a reasonable person would find such value in the material, taken as a
29 whole.
30

31 Board deliberation must be done openly on the record at noticed meetings, which are additional time
32 pressures that must be accommodated within the 60-day window provided by the “Children’s School
33 and Library Protection Act.” Given the limited District resources available, and the potentially unlimited
34 challenges authorized by the “Children’s School and Library Protection Act,” it may not be feasible for
35 the Board to review all material challenges within 60 days of receipt of the challenge.
36

37 The Board will aim to respond to every challenge, but a requester can appeal a Board decision
38 regardless of how thoughtful or adequate the Board’s response is, and whether there is any Board

1 decision at all. Further, the “Children’s School and Library Protection Act” does not direct judges to
2 review or give the Board’s decision any deference. Given the review framework of the “Children’s
3 School and Library Protection Act” and District resource constraints, the Board Chair, in consultation
4 with the Board as practicable, shall prioritize responding to good faith requests that present potentially
5 meritorious claims.

- 6
- 7 i. All Library Board procedures to review a Request for Reconsideration of Materials or a
8 Written Notice shall comply with all applicable provisions of the Idaho Public Records Act,
9 Idaho Open Meetings Law, and all other applicable laws necessary to ensure a fair and open
10 deliberative process and an impartial decision based on the evidence submitted.
- 11
- 12 ii. If the Board does not issue a final written decision within sixty (60) days of receipt of a
13 Request for Reconsideration of Materials or a Written Notice, the submission is denied.
- 14
- 15 iii. The Board shall endeavor to issue a written decision within sixty (60) days of receipt of the
16 submission explaining the Board’s rationale for approving or denying the submission.
- 17
- 18 a. The Library Director shall endeavor to submit a written response to the submission and
19 a recommended Board decision within twenty-eight (28) days of receipt.
- 20
- 21 b. The Board shall give the Library Director’s written response and recommended decision
22 substantial deference.
- 23
- 24 iv. The Board can adopt the Library Director’s written response and recommended decision as
25 its own, with or without modification, or the Board can issue its own decision.
- 26
- 27 a. The Board shall always take the most narrowly-tailored action necessary.
- 28
- 29 b. If the Board decides to remove material from the collection, or move the material to an
30 area with adult access only, or restrict access in any way, there is no right of appeal to
31 the courts under the “Children’s School and Library Protection Act.” Being that the
32 decision to censor materials is unappealable and the decision not to censor materials is
33 appealable, the Board will exercise due restraint when limiting or removing access to
34 materials.
- 35
- 36 v. The Library Board Chair has discretion to:
- 37

- a. Determine whether and when to call a special meeting for the Board to deliberate on and decide, or adopt findings on, a Request for Reconsideration of Materials or a Written Notice.
 - b. Determine whether additional procedures beyond the written filings specified herein are necessary to adequately review a Request for Reconsideration of Materials or a Written Notice, and if so, order such additional procedures (e.g., oral presentations by the requester and the Library Director, or public testimony).
 - c. Determine the order of deliberation on any Request for Reconsideration of Materials or Written Notice and its placement on the Board agenda.
- vi. District administration shall maintain a case file for each Request for Reconsideration of Materials or Written Notice submitted. The case file will be publicly available via the library's website. The District will evaluate whether any redactions to personal information contained in a written filing are required by Idaho law prior to making the document publicly available. The case file shall include, as applicable:
- a. the Request for Reconsideration;
 - b. the Written Notice;
 - c. the Library Director's written response and proposed Board decision;
 - d. any public comments received on the submission within sixty (60) days of receipt of the submission;
 - e. any adopted minutes of a meeting that reflect Board deliberation on the challenge, and
 - f. any interim or final orders or decisions of the Board.
- vii. The Library Director and the Board reserve the right to compile multiple challenges of the same material and to issue the Board's determination collectively. Once the Board has issued a reconsideration decision as to a particular material, the Board may rely on and refer to such decision in subsequent challenges of the same material. Serial Requests for Reconsideration submitted for the same material by the same person will be considered invalid and will not be heard by the Board. Requests received from individuals or groups who do not use or have access to District materials will not be considered by the District.
- viii. For requests for reconsideration of materials that do not allege the challenged material is Material Harmful to Minors (i.e., requests where only Section 1 of the Request for Reconsideration of Materials Form is completed), the Board need only review the process by which the Library Director reviewed the request and need not review and make a determination regarding the content of the challenged material.

1
2
3
4

[Request for Reconsideration of Materials Form follows.]

DRAFT

REQUEST FOR RECONSIDERATION OF MATERIALS FORM

This form can be used by District patrons to request reconsideration of materials that the Meridian Library District makes available. Requests received from individuals or groups who do not use or have access to District materials will not be considered by the District. If your request is made pursuant to Idaho Code § 18-1517B, the “Children’s School and Library Protection Act,” and you are alleging that the material is Material Harmful to Minors, fill out and submit Section 1 and Section 2 of this Form. Doing so will constitute the Written Notice required by Idaho Code § 18-1517B(3). If you are not alleging the material is Material Harmful to Minors, you only need to fill out and submit Section 1.

A completed Request for Reconsideration of Materials or Written Notice can be submitted by the following means. Only one means of submission is required.

a. Physical mail to:

Meridian Library District
Attn: Library Director – Material Challenge
P.O. Box 940
Meridian, ID 83680

b. E-mail to:

requestforreconsideration@mld.org

c. To submit in-person, the completed Request for Reconsideration of Materials or Written Notice can be given to a District staff member at any service desk at all District branch locations.

Upon submission of this form, it will become a public record. The Meridian Library District will evaluate whether any redactions to personal information contained in the form are required by Idaho law prior to making the completed form publicly available.

REQUEST FOR RECONSIDERATION OF MATERIALS

Please fill out the requested information to the best of your ability. The information you provide will be an important part of the Meridian Library District's review of the materials.

I. SECTION 1 – REQUEST FOR RECONSIDERATION OF MATERIALS.

A. Information about the Material.

1. Type of material to be reconsidered:

- ☐ Book ☐ Magazine ☐ DVD/Bluray ☐ Newspaper
☐ Board Game ☐ Kit/Digital Device ☐ Other _____

2. Title: _____

3. Author, composer, producer, artist, etc.: _____

4. Publisher & Copyright Date: _____

5. Item's Meridian Library District barcode number: _____

B. Information about the Requester.

1. Name: _____

2. Street Address: _____

3. E-mail Address: _____

4. Telephone Number: _____

5. Preferred means of contact: _____

6. Are you a minor? Y / N

7. Are you filing this request on behalf of a dependent minor? Y / N Age of minor: _____

8. Do you represent an organization/group? Y / N

i. If so, which organization/group? _____

9. Are you a Meridian Library District cardholder? Y / N

i. Library Card Barcode Number: _____

10. Did you obtain the Material from the Meridian Library District? Y / N

i. If yes, how did you obtain the Material (shelf, hold, online, etc.): _____

11. Did you check out, request, or use the Material that is the subject of this request? Y / N

i. From which library branch? _____

- 1 C. Information about the request.
- 2 1. To what in the Material do you object? Why do you object? (Please be specific; for
- 3 example, cite pages and specific passages.)
- 4
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____
- 10 _____
- 11 2. Did you read, view or listen to the entire Material? Y / N
- 12 i. If not, what parts did you read, view or listen to? _____
- 13 _____
- 14 _____
- 15 3. What do you feel would be the result of reading, viewing, or listening to this Material?
- 16 _____
- 17 _____
- 18 4. What parts of the Material do you think are accurate and valuable? _____
- 19 _____
- 20 _____
- 21 _____
- 22 5. What do you believe the theme of this Material to be? _____
- 23 _____
- 24 _____
- 25 6. Have you read any professional review(s) of the material (e.g., Library Journal, School
- 26 Library Journal, Kirkus Book Reviews, etc.)? Y / N
- 27
- 28 i. If yes, please specify: _____
- 29 _____
- 30 _____
- 31 7. For what age group would you recommend this Material? _____

1 8. All of the titles in the Meridian Library District collection have been selected based on
2 criteria within the Meridian Library District Collection Development Policy. Have you read
3 the Collection Development Policy in its entirety? Y / N
4

5 i. If so, please explain how this Material falls outside of the selection criteria:
6
7
8
9

10 9. What action are you requesting the District take in regard to this Material? _____
11
12

13 10. Can you recommend other material that would convey as valuable a picture and/or
14 perspective of the subject treated in this item? Y / N
15

16 i. If yes, please specify: _____
17
18

19 11. Is there additional information that the Library Board should be aware of while reviewing
20 your request?
21
22
23
24

25 ***By signing this Section 1 of the Form I understand that I am making a formal request to the Meridian**
26 **Library District about a material they have made available. I acknowledge that this document will**
27 **become a public record as soon as it is received by District staff and will be posted to the District's**
28 **website.**
29

30 _____
31 Signature of Requester Date

32 _____
33 (For Library District Use Only)

34 Date Received by Staff: _____ Staff Member Initials: _____

1 **II. SECTION 2 – REQUEST FOR REVIEW OF MATERIAL HARMFUL TO MINORS.**

2
3 **FILLING OUT AND SUBMITTING THIS SECTION OF THE FORM CONSTITUTES WRITTEN NOTICE PURSUANT**
4 **TO THE “CHILDREN’S SCHOOL AND LIBRARY PROTECTION ACT.”**

5
6 [] Initial this box and fill out this Section 2 if you intend for this form to constitute Written Notice
7 pursuant to Idaho Code § 18-1517B(3). By initialing this box, you affirm your belief that the material you
8 are challenging is Material Harmful to minors as defined by Idaho Code and Meridian Library District
9 policy, and you request the material be relocated to an area with adult access only within sixty (60) days
10 of the Meridian Library District’s receipt of this notice.

11
12 Idaho Code § 18-1514(6) defines harmful to minors as follows:

13 “Harmful to minors” includes in its meaning the quality of any material or of any
14 performance or of any description or representation, in whatever form, of nudity, sexual
15 conduct, sexual excitement, or sado-masochistic abuse, when it:

16 (a) Appeals to the prurient interest of minors as judged by the average person, applying
17 contemporary community standards; and

18 (b) Depicts or describes representations or descriptions of nudity, sexual conduct, sexual
19 excitement, or sado-masochistic abuse which are patently offensive to prevailing
20 standards in the adult community with respect to what is suitable material for minors and
21 includes, but is not limited to, patently offensive representations or descriptions of:

22 (i) Intimate sexual acts, normal or perverted, actual or simulated; or

23 (ii) Masturbation, excretory functions or lewd exhibition of the genitals or genital
24 area. Nothing herein contained is intended to include or proscribe any matter which,
25 when considered as a whole, and in context in which it is used, possesses serious literary,
26 artistic, political or scientific value for minors[.]

27
28 The following subdefinitions found in Idaho Code § 18-1514 apply to the above definition of “Harmful to
29 minors”:

30
31 “Minor” means any person less than eighteen (18) years of age.

32
33 “Nudity” means the showing of the human male or female genitals, pubic area or buttocks with less than
34 a full opaque covering, or the showing of the female breast with less than a full opaque covering of any
35 portion thereof below the top of the nipple, or the depiction of covered male genitals in a discernibly
36 turgid state.

1
2 "Sexual conduct" means any act of masturbation, homosexuality, sexual intercourse, or physical contact
3 with a person's clothed or unclothed genitals, pubic area, buttocks or, if such person be a female, the
4 breast.

5
6 "Sexual excitement" means the condition of human male or female genitals when in a state of sexual
7 stimulation or arousal.

8
9 "Sado-masochistic abuse" means flagellation or torture by or upon a person who is nude or clad in
10 undergarments, a mask or bizarre costume, or the condition of being fettered, bound or otherwise
11 physically restrained on the part of one who is nude or so clothed.

12
13 "Material" means anything tangible which is harmful to minors, whether derived through the medium
14 of reading, observation or sound.

15
16 "Performance" means any play, motion picture, dance or other exhibition performed before an
17 audience.

18
19 "Promote" means to manufacture, issue, sell, give, provide, deliver, publish, distribute, circulate,
20 disseminate, present, exhibit or advertise, or offer or agree to do the same.

21
22 "Knowingly" means having general knowledge of, or reason to know, or a belief or reasonable ground
23 for belief that warrants further inspection or inquiry.

24
25 "School" means any public or private school providing instruction for students in kindergarten through
26 grade 12.

27
28 A. Requester Information.

29 1. Name: _____

30 2. Address: _____

- 31 3. I am (check one): ☐ the Minor who obtained the Material
32 ☐ a parent of the Minor who obtained the Material
33 ☐ a legal guardian of the Minor who obtained the Material

34 B. Complaint Information.
35

- 1 1. In addition to answering the questions below, please fill out Section 1 of this form. The
2 information you provide in response to Section 1 will be an important part of the Meridian
3 Library District's review of the challenged Material.
4
5
6

7 [CONTINUED ON NEXT PAGE]
8
9

Commented [AC1]: Nick, I think this should pop back where it belong once the line numbering is removed. Otherwise, it should obviously come out.

- 10 2. How did you or your dependent Minor obtain the Material (shelf, hold, online, etc.)?
11 Please include a description of the format of the Material and the Meridian Library District
12 location where the Material was obtained.
13
14
15
16

- 17 3. In what ways do you believe the challenged Material meets the definition of Material
18 Harmful to Minors? Please state the basis of the claims and provide all explanation that
19 may be helpful.
20
21
22
23
24

- 25 i. How does the Material appeal to the prurient interests of Minors, as judged by
26 the average person applying contemporary community standards?
27
28
29
30
31

- 32 ii. In what ways is the Material patently offensive to prevailing standards in the adult
33 community with regard to what is suitable for Minors?

1 _____
2 _____
3 _____
4 _____
5 _____

6 iii. Does the Material, when considered as a whole and in the context in which it is
7 used possess serious literary, artistic, political or scientific value for Minors? Why
8 or why not?

9 _____
10 _____
11 _____
12 _____
13 _____

14
15 ***By signing this Section 2 of the Form I understand that I am making a formal request to the Meridian**
16 **Library District about a material they have made available. I acknowledge that this document will**
17 **become a public record as soon as it is received by District staff and will be posted to the District's**
18 **website.**

19
20
21 Signature of Requester _____ Date _____

22 _____
23 (For Library District Use Only)

24 Date Received by Staff: _____ Staff Member Initials: _____
25