



609 Cayuga Street
Storm Lake, IA 50588
712-732-8026

<https://www.stormlake.lib.ia.us>

Agenda, Monday, June 12, 2023, 4 pm

Storm Lake Public Library Board Meeting

Dial in to participate: 1-408-418-9388, Access Code: 24570177

1. Call to Order
2. Disclosure by Library Board Members
3. Approval of Agenda
4. Hear the Public
5. Witter Gallery Report
6. Board President – Agreement Study
7. Approval of May Minutes
8. Director’s Reports: Calendar, Bar Charts, Ledger, Renovation, Friends and Summer Reading Program, Library’s new grants, KidsFest, Telehealth Policy Draft.
9. Approval of June Bills
10. Study Session: Water Boilers, Building’s Heat Source
11. Library Board Member Requested Item
12. Trustees Continuing Education
13. Adjourn – Next Meeting, July 10, 2023, at 4pm

Meeting Protocol

To speak on an agenda item please approach the head of the table when that agenda item is called and upon recognition by the Library Board President, please identify self by stating your name and address.

1. If your issue is not a topic on the agenda, please approach the head of the table under the “Hear the Public” agenda item and upon recognition by the Board President identify yourself by stating your name and address.
2. Please keep your remarks to three (3) minutes or less.
3. If you require accommodation for this meeting including but not limited to translation services, hearing assistance or accessibility please contact the Library Director at least four (4) hours prior to the start of the meeting.



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Library Board Meeting, City of Storm Lake, May 8, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Barb Wells. Also present, Elizabeth Huff, Library Director; Brian Oakleaf, City Finance Director/Library Board Treasurer, Julie Steinfeld, Witter Board President.

Board President Hudspeth called the meeting to order at 4:00 p.m.

Disclosures by Board Members - None

Public Hearing – None

Agenda Approval – Moved by Board Member Wells to approve May 8 Agenda. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Approval of Library Budget FY23-24 – Board Treasurer Oakleaf presented the budget which is consistent with past years and called the Trustees' attention to the highlighted gray area of the current year and next year. He noted the increased revenue from fines. The Library Director said the Front Desk benefited from the increased front desk traffic due to the Colorize closure and limited Hy-Vee service. Payroll and Special Levy made up most of the budget. There will be a 3% increase for salaries. The Board President and Board Member Eliason asked about Contractual Service; examples were given such as Homebound Delivery mileage and Julius Cleaners' rug service. Moved by Board Member Freking to approve Library Budget FY23-24. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Witter Gallery Report – Witter Board President submitted the Gallery's summer schedule. She brought up the subject of joint programming with Maria Roland and was asked by the Library Director to submit a program idea which will determine the date. Gallery wants the Music Department and Mr. Corbet to perform for the Harmony Gardens opening in August.

Agreement Study – Board President Hudspeth read a response from the City Manager about work sessions, the public invited, action on an agreement, vote by the Trustees and submitting to Council. Board Member Eliason wanted a new draft by all three entities (Gallery, Library and City) to work on an agreement draft, especially on the comingling of funds clause and to add arbitration if the Gallery misuses funds. Board Member Freking objected to voting if the City Attorney has not reviewed the agreement. Board President Hudspeth reminded the Trustees that Council was the final authority. She will consult with the City Manager.

Approval of Minutes – Moved by Board Member Wells to approve April Minutes. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Director's Report – Board Member Eliason asked about abbreviations in Calendar, Library Director said FOL were the Friends. DECAT was DHS Social Worker Group in Orange City. DECAT awards mini-grants which the Library Director applies for on behalf of the Friends for the Summer Reading Program. This year the mini-grant was for Social Worker stipends who can address family concerns during the summer for walk-in patrons. The RTU (HVAC)

was delivered May 2 and workers have been in the mezzanine. Mr. Rebnord will install technology in the Telehealth Room when certain pieces arrive. Board Member Eliason asked about a second computer for proctoring and was told it was essential to have 2 computers in case the Telehealth computer went offline. The Friends approve \$515 for the summer reading program. The Friends' new furniture is being held at Office Elements and rug at Loews until the construction is over and the rooms have been cleaned. The Trustees received an article on censorship. The Director will have a 1-week vacation at the end of May.

Approval of Bills – Moved by Board Member Eliason to approve May Bills. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Work Session on August Board Meeting Date Change – The Library Board will meet on August 7, 2023, since the Library Director will be attending her 50th High School Reunion on August 14, 2023. The Board will adjourn before the start of the City Council Meeting.

Library Board Member Requested Items – none.

Trustees Continuing Education – The Trustees did not have their Continuing Education session due to the long meeting

Adjournment - Moved by Board Member Wells to adjourn the meeting at 5:04 pm. Seconded by Board Member Freking. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on June 12, 2023.

- May 9 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- May 9 – Department Head Meeting
- May 9 – KW Electric in Mezzanine
- May 10 – Board Minutes and Telehealth Policy Research
- May 11 – Facilitated Mystery Book Club
- May 11 – Board Minutes submitted to City Clerk
- May 11 – ALA Community Connect Grant awarded to library (Capital One & Verizon)
- May 11 – Board President notified of grant award
- May 12 – Online Grant Acceptance with Tyler's help
- May 13 – City Wide Clean-up, Public Drop Off center
- May 15 – Department Head Meeting
- May 15 – Iowa Insulation in Mezzanine
- May 15 – City Council Meeting
- May 16 – Family Leave
- May 17 – Weeded Dewey 250
- May 18 – Full ALA conference registration submitted (grant)
- May 19 – Weeded Dewey 300
- May 22 – Simplified Summer Reading Program
- May 22 – Partners in Excellence 1st graders: cake and Nabisco cookies
- May 23 - ALA Conference Registration Receipt received
- May 23 – Department Head and Ragbrai meeting
- May 23 – Approved timecards
- May 24-31 – Vacation
- June 1 – ALA/Gant Travel, air travel to Chicago arranged
- June 1 – Maria's last day
- June 1 – Modus Engineer on loud HVAC noise
- June 2 – Board Meeting Prep
- June 2 – Iowa Total Grant Youth Program awarded
- June 2 – Scott Olesen and Woodruff Construction's final cleanup
- June 3 – SRP movie, cataloged and shifted audiobooks
- June 5 – Department Head Meeting
- June 5 – City Council Meeting
- June 6 – Mrs. Anderson, Summer Reading, Animal Voices program
- June 6 – KidsFest planning meeting
- June 7 – Facilitated Knit One
- June 8 – Facilitated hybrid Book club
- June 9 – Year-end bills to Tyler Gibbins
- June 9 – Shampooed carpet with Rita
- June 9 – Board Packet Distribution



Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 05/01/2023 - 05/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund								
Revenue								
001-4010-04-4465	BV County Library Contract	0.00	-24,300.00	-24,300.00	0.00	-24,300.00	0.00	0.00 %
001-4010-04-4765	Library Fines	0.00	-7,177.00	-7,025.14	-642.60	-7,667.74	490.74	6.84 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/04/2023	CLPKT03880	04.03.05.2023		CLPKT03880			-144.60	
05/08/2023	CLPKT03890	04.05.05.2023		CLPKT03890			-52.40	
05/10/2023	CLPKT03897	03.09.05.2023		CLPKT03897			-54.45	
05/11/2023	CLPKT03901	04.10.05.2023		CLPKT03901			-62.25	
05/15/2023	CLPKT03913	03.12.05.2023		CLPKT03913			-56.05	
05/16/2023	CLPKT03916	03.15.05.2023		CLPKT03916			-70.50	
05/18/2023	CLPKT03922	04.17.05.2023		CLPKT03922			-59.80	
05/24/2023	CLPKT03939	04.23.05.2023		CLPKT03939			-94.60	
05/25/2023	CLPKT03940	04.24.05.2023		CLPKT03940			-47.95	
Revenue Totals:		0.00	-31,477.00	-31,325.14	-642.60	-31,967.74	490.74	1.56 %
Expense								
001-4010-04-6010	Salaries	0.00	156,989.00	138,860.50	21,256.92	160,117.42	-3,128.42	-1.99 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/03/2023	PYPKT01207	PYPKT01207 - 05032023 ...		PYPKT01207 - 05032023 Payroll - Period 4/1...			7,133.36	
05/17/2023	PYPKT01211	PYPKT01211 - 05172023 ...		PYPKT01211 - 05172023 Payroll - Period 4/3...			6,919.41	
05/31/2023	PYPKT01217	PYPKT01217 - 05312023 ...		PYPKT01217 - 05312023 Payroll - Period 5/1...			7,204.15	
001-4010-04-6040	Overtime	0.00	1,161.00	1,799.72	275.38	2,075.10	-914.10	-78.73 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/03/2023	PYPKT01207	PYPKT01207 - 05032023 ...		PYPKT01207 - 05032023 Payroll - Period 4/1...			88.37	
05/17/2023	PYPKT01211	PYPKT01211 - 05172023 ...		PYPKT01211 - 05172023 Payroll - Period 4/3...			114.48	
05/31/2023	PYPKT01217	PYPKT01217 - 05312023 ...		PYPKT01217 - 05312023 Payroll - Period 5/1...			72.53	
001-4010-04-6061	Longevity	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
001-4010-04-6240	Meetings & Conferences	0.00	1,000.00	1,063.80	0.00	1,063.80	-63.80	-6.38 %

Detail vs Budget Report

Date Range: 05/01/2023 - 05/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6310	Repairs/Maintenance Bldg	0.00	9,000.00	3,328.62	391.40	3,720.02	5,279.98	58.67 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	46936	79929	RR Repairs	001302 - Wiese Plumbing & Heating, Inc		367.40	
05/15/2023	APPKT00775	April 2023 Library	79891	Entrance Mat Service	001064 - Dennis R Julius		24.00	
001-4010-04-6371	Electric Service	0.00	13,500.00	7,273.71	557.64	7,831.35	5,668.65	41.99 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/01/2023	APPKT00771	Mar/April 2023	4038	Electric Services	001074 - MidAmerican Energy Company		557.64	
001-4010-04-6372	Refuse & Recycling	0.00	459.00	382.50	38.25	420.75	38.25	8.33 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	April 2023	79913	Garbage Services	002126 - SGS, LLC		38.25	
001-4010-04-6373	Telecommunications	0.00	3,087.06	1,232.07	122.87	1,354.94	1,732.12	56.11 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	May 2023	79902	Fax Line & Emergency Line Service	001077 - Long Lines		122.87	
001-4010-04-6375	Gas Service	0.00	7,500.00	7,168.65	267.81	7,436.46	63.54	0.85 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	Mar/Apr 2023	79877	Gas Service	001173 - Alliant Energy		267.81	
001-4010-04-6492	Boards & Commissions	0.00	0.00	8.13	0.00	8.13	-8.13	0.00 %
001-4010-04-6499	Contractual Services	0.00	16,000.00	11,511.35	107.86	11,619.21	4,380.79	27.38 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	1402	4070	Annual Extinguisher Inspection	002043 - Essential Ellison LLC		100.00	
05/15/2023	APPKT00775	April 2023 Homebound	79881	April 2023 Homebound Deliveries	001434 - Beth Ann Dawson McPherran		7.86	
001-4010-04-6502	Library Materials	0.00	37,500.00	27,958.46	562.39	28,520.85	8,979.15	23.94 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	2037417570	79879	Books	001957 - Baker & Taylor, Inc		64.80	
05/15/2023	APPKT00775	2037433420	79879	Books	001957 - Baker & Taylor, Inc		32.43	
05/15/2023	APPKT00775	2097512	4060	CDs	002008 - Blackstone Audio, Inc		79.49	
05/15/2023	APPKT00775	503608641	4093	DVDs	001275 - Midwest Tape, LLC		48.72	
05/15/2023	APPKT00775	503639491	4093	DVDs	001275 - Midwest Tape, LLC		83.95	
05/15/2023	APPKT00775	503674697	4093	DVDs	001275 - Midwest Tape, LLC		120.67	
05/15/2023	APPKT00775	503703371	4093	DVDs	001275 - Midwest Tape, LLC		22.49	
05/15/2023	APPKT00775	649123	79901	Books	001672 - Junior Library Guild		64.00	
05/15/2023	APPKT00775	75530475	79897	Books	001268 - Ingram Library Services, Inc		27.24	
05/15/2023	APPKT00775	B6584027	4062	Books	001009 - Brodart Co.		18.60	

Detail vs Budget Report

Date Range: 05/01/2023 - 05/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6508	Postage/Shipping	0.00	1,000.00	322.94	9.58	332.52	667.48	66.75 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	April 2023 Postage	79888	April 2023 Postage	001272 - Custodian of Petty Cash		9.58	
001-4010-04-6599	Supplies	0.00	8,200.00	6,669.41	390.40	7,059.81	1,140.19	13.90 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	238283	4064	Cleaning Supplies	001026 - Central Iowa Distributing, Inc		182.40	
05/15/2023	APPKT00775	627714	79925	Bar Code Labels	001714 - Vernon Library Supplies		208.00	
001-4010-04-6725	Technology Allocation	0.00	23,800.00	28,842.55	0.00	28,842.55	-5,042.55	-21.19 %
Expense Totals:		0.00	280,396.06	236,422.41	23,980.50	260,402.91	19,993.15	-7.13 %
001 - General Fund Totals:		0.00	248,919.06	205,097.27	23,337.90	228,435.17	20,483.89	-8.23 %
172 - Library Misc Memorial Trust								
Asset								
172-0000-00-1199	Claim on Cash	0.00	0.00	136,290.23	-84.74	136,205.49	-136,205.49	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/17/2023	APPKT00778	4062	4062	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-77.94	
05/17/2023	APPKT00778	4114	4114	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-36.80	
05/25/2023	CLPKT03940	04.24.05.2023		CLPKT03940			30.00	
Asset Totals:		0.00	0.00	136,290.23	-84.74	136,205.49	-136,205.49	0.00 %
Revenue								
172-4901-04-4300	Interest On Investments	0.00	-25.00	-2,708.53	0.00	-2,708.53	2,683.53	10,734.12 %
172-4901-04-4440	Open Access	0.00	-80.00	-5,113.56	0.00	-5,113.56	5,033.56	6,291.95 %
172-4902-04-4440	Enrich Iowa	0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %
172-4903-04-4300	Interest On Investments	0.00	-15.00	-2,708.53	0.00	-2,708.53	2,693.53	17,956.87 %
172-4903-04-4465	Library Memorial Revenue	0.00	-2,300.00	-657.50	-30.00	-687.50	-1,612.50	-70.11 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/25/2023	CLPKT03940	04.24.05.2023		CLPKT03940			-30.00	
172-4904-04-4300	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %

Detail vs Budget Report

Date Range: 05/01/2023 - 05/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
172-4906-04-4485	Library Memorial Revenue	0.00	-1,100.00	-521.75	0.00	-521.75	-578.25	-52.57 %
Revenue Totals:		0.00	-9,535.00	-11,709.87	-30.00	-11,739.87	2,204.87	23.12 %
Expense								
172-4901-04-6499	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
172-4901-04-6599	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %
172-4902-04-6499	Contractual Services	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
172-4902-04-6599	Supplies	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
172-4903-04-6512	Library Memorial Trust Expense	0.00	2,000.00	1,781.19	114.74	1,895.93	104.07	5.20 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
05/15/2023	APPKT00775	1305284	4114	Copier Maintenance Agreement	001063 - Visual Edge Inc		36.80	
05/15/2023	APPKT00775	B6584027	4062	Books	001009 - Brodart Co.		77.94	
172-4906-04-6512	Library Dohrmann Memorial Trust Expense	0.00	180.00	31.83	0.00	31.83	148.17	82.32 %
Expense Totals:		0.00	8,330.00	1,813.02	114.74	1,927.76	6,402.24	-76.86 %
172 - Library Misc Memorial Trust Totals:		0.00	-1,205.00	126,393.38	0.00	126,393.38	-127,598.38	-10,589.08 %
500 - Erma Myers Trust Fund								
Asset								
500-0000-00-1199	Claim on Cash	0.00	0.00	2,912.86	0.00	2,912.86	-2,912.86	0.00 %
Asset Totals:		0.00	0.00	2,912.86	0.00	2,912.86	-2,912.86	0.00 %
Revenue								
500-4905-04-4300	Interest On Investments	0.00	-40.00	-2.20	0.00	-2.20	-37.80	-94.50 %
Revenue Totals:		0.00	-40.00	-2.20	0.00	-2.20	-37.80	-94.50 %
500 - Erma Myers Trust Fund Totals:		0.00	-40.00	2,910.66	0.00	2,910.66	-2,950.66	-7,376.65 %
Report Total:		0.00	247,674.06	334,401.31	23,337.90	357,739.21	-110,065.15	44.44 %

Fund Summary

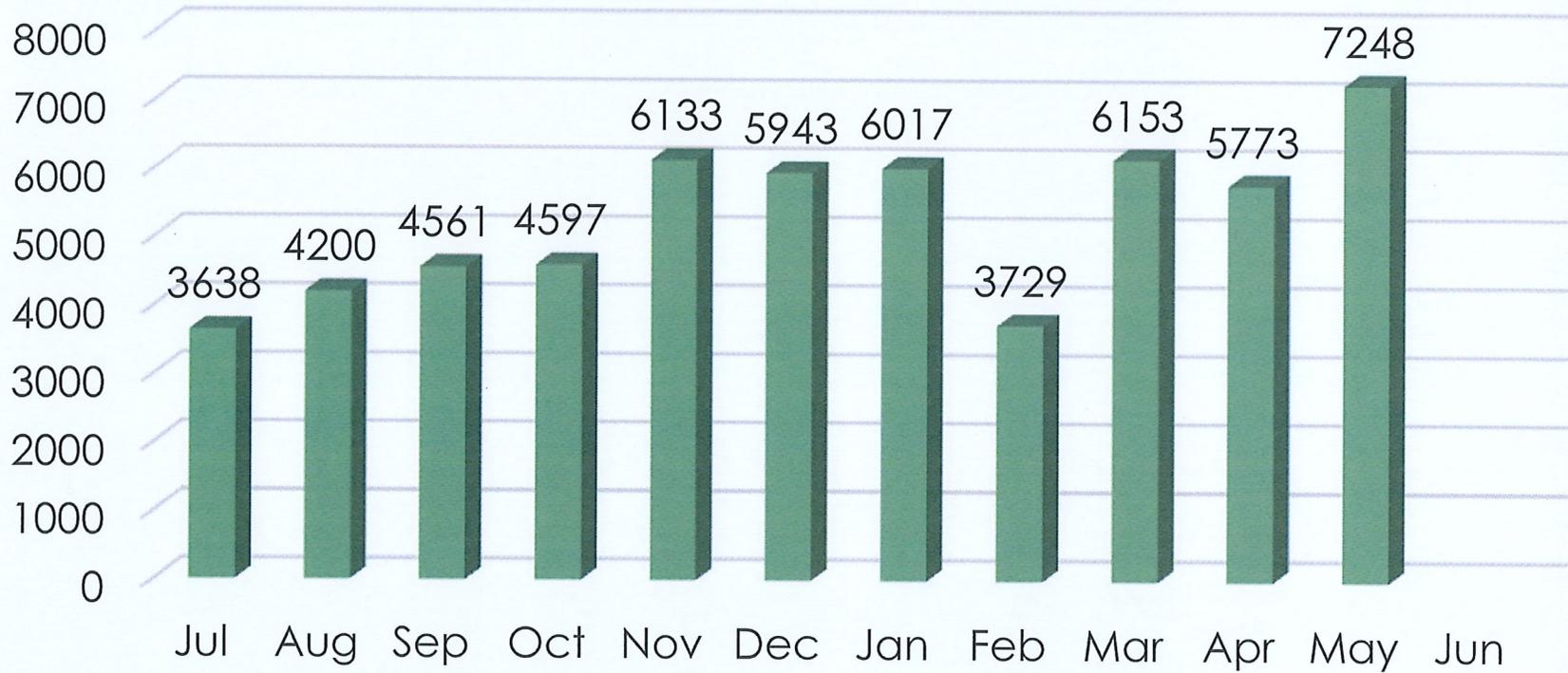
Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	248,919.06	205,097.27	23,337.90	228,435.17	20,483.89	
172 - Library Misc Memorial Trust	0.00	-1,205.00	126,393.38	0.00	126,393.38	-127,598.38	
500 - Erma Myers Trust Fund	0.00	-40.00	2,910.66	0.00	2,910.66	-2,950.66	-7,376.65 %
Report Total:	0.00	247,674.06	334,401.31	23,337.90	357,739.21	-110,065.15	

2023-2023 Memorial Funds
6/30/2023

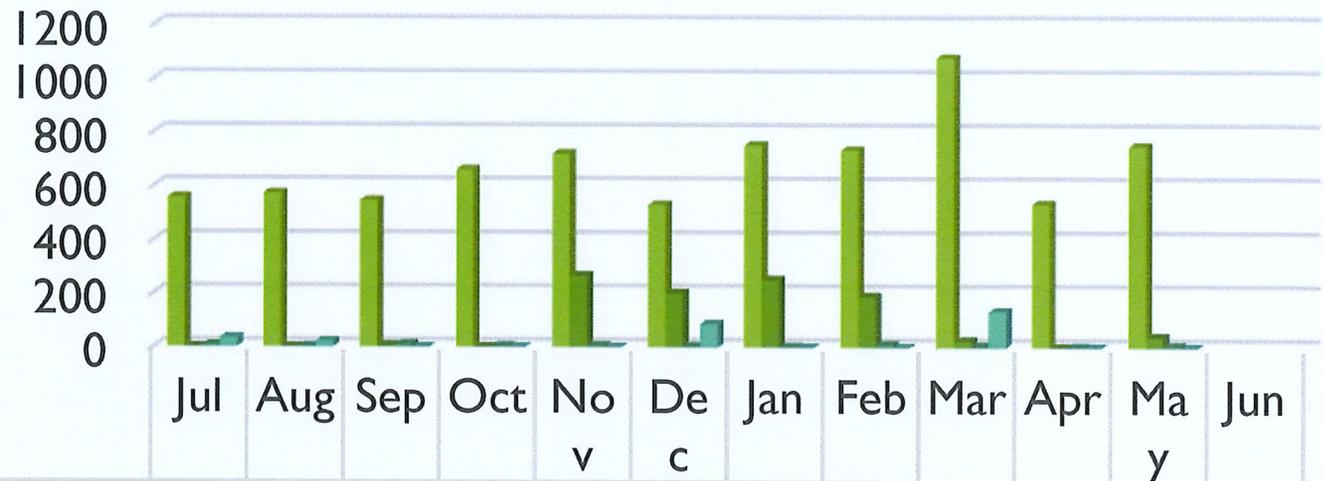
	Intergov. Library (4901-2) 172	Library Memorial (4903) 172	Edson (4904) 172	Dohrmann (4906) 172	Zene White (4907) 172	Erma Myers (4905) 500
Add Int & Y/E Adj						
Beginning Balance	39,520.54	72,855.36	885.99	11,165.83	1,965.66	2,910.66
July revenue	119.93	116.93		33.00		
July liabilities						
July disbursed		184.69				
7/31/2022 subtotal	39,640.47	72,787.60	885.99	11,198.83	1,965.66	2,910.66
Aug revenue	171.60	172.10		91.75		
Aug liabilities						
Aug disbursed		27.31				
8/31/2022 subtotal	39,812.07	72,932.39	885.99	11,290.58	1,965.66	2,910.66
Sept revenue	164.08	162.08		20.50		0.37
Sept liabilities						
Sept disbursed		64.07				
9/30/2022 subtotal	39,976.15	73,030.40	885.99	11,311.08	1,965.66	2,911.03
Oct revenue	216.85	214.85		23.50		
Oct liabilities						
Oct disbursed		130.23				
10/31/2022 subtotal	40,193.00	73,115.02	885.99	11,334.58	1,965.66	2,911.03
Nov revenue	243.38	442.38		133.75		
Nov liabilities						
Nov disbursed		63.72				
11/30/2022 subtotal	40,436.38	73,493.68	885.99	11,468.33	1,965.66	2,911.03
Dec revenue	5,359.62	473.06				0.82
Dec liabilities						
Dec disbursed		126.89				
12/31/2022 subtotal	45,796.00	73,839.85	885.99	11,468.33	1,965.66	2,911.85
Jan revenue	379.25	624.25		86.25		
Jan liabilities						
Jan disbursed		156.96				
01/31/2023 subtotal	46,175.25	74,307.14	885.99	11,554.58	1,965.66	2,911.85
Feb revenue	353.03	350.03				
Feb liabilities						
Feb disbursed		847.82				
02/28/2023 subtotal	46,528.28	73,809.35	885.99	11,554.58	1,965.66	2,911.85
March revenue	403.95	401.95		133.00		1.01
March liabilities						
March disbursed		29.68		31.83		
03/31/2023 subtotal	46,932.23	74,181.62	885.99	11,655.75	1,965.66	2,912.86
April revenue	410.40	408.40				
April liabilities						
April disbursed		149.82				
04/30/2023 subtotal	47,342.63	74,440.20	885.99	11,655.75	1,965.66	2,912.86
May revenue		30.00				
May liabilities						
May disbursed		114.74				
05/31/2023 subtotal	47,342.63	74,355.46	885.99	11,655.75	1,965.66	2,912.86
June revenue						
June liabilities						
June disbursed						
6/30/2023 subtotal	47,342.63	74,355.46	885.99	11,655.75	1,965.66	2,912.86
add int & y/e adj						
6/30/2023 Balance	47,342.63	74,355.46	885.99	11,655.75	1,965.66	2,912.86

Total of Fund 172 \$ 136,205.49

2022-23 Attendance



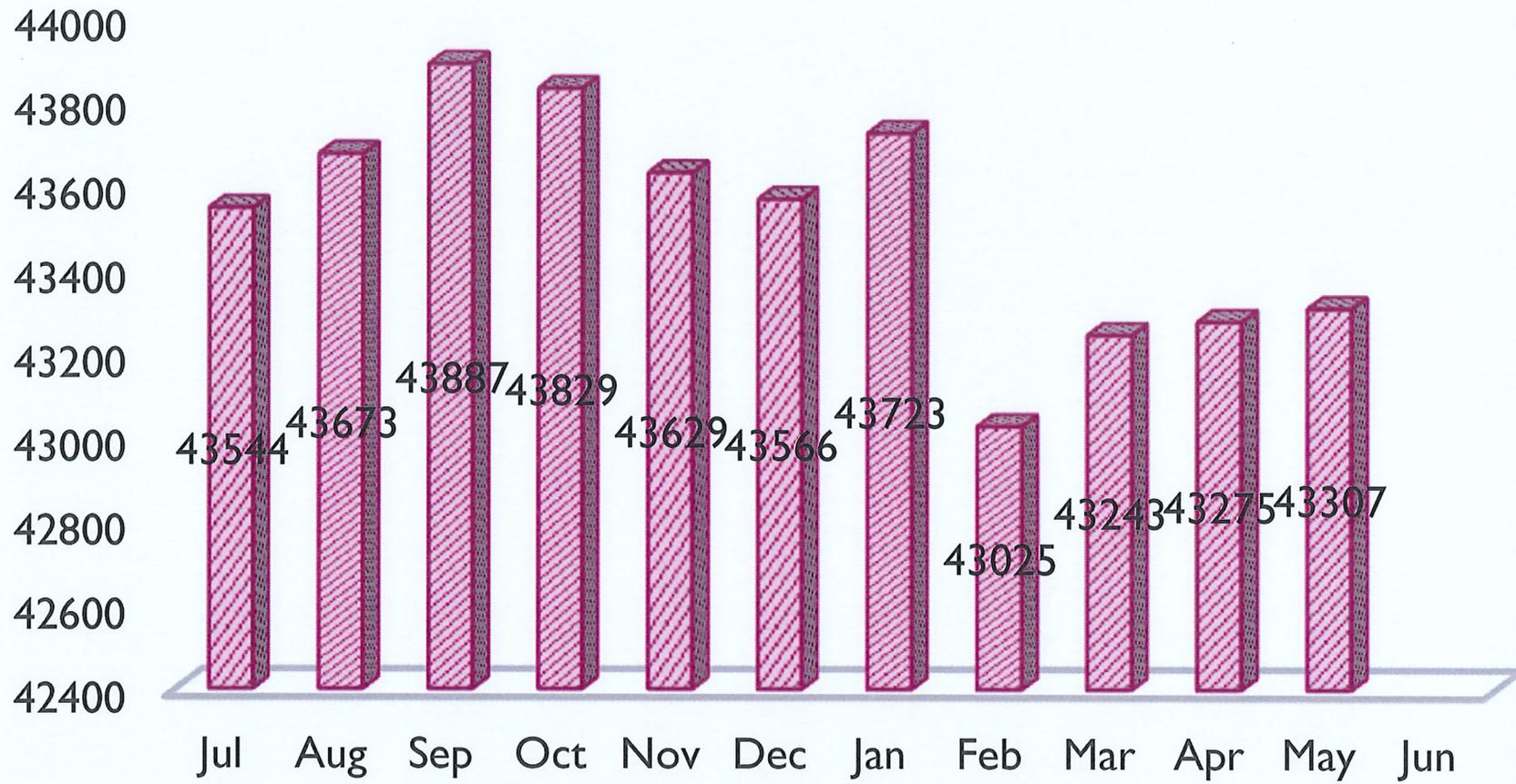
2022-23 Deposits



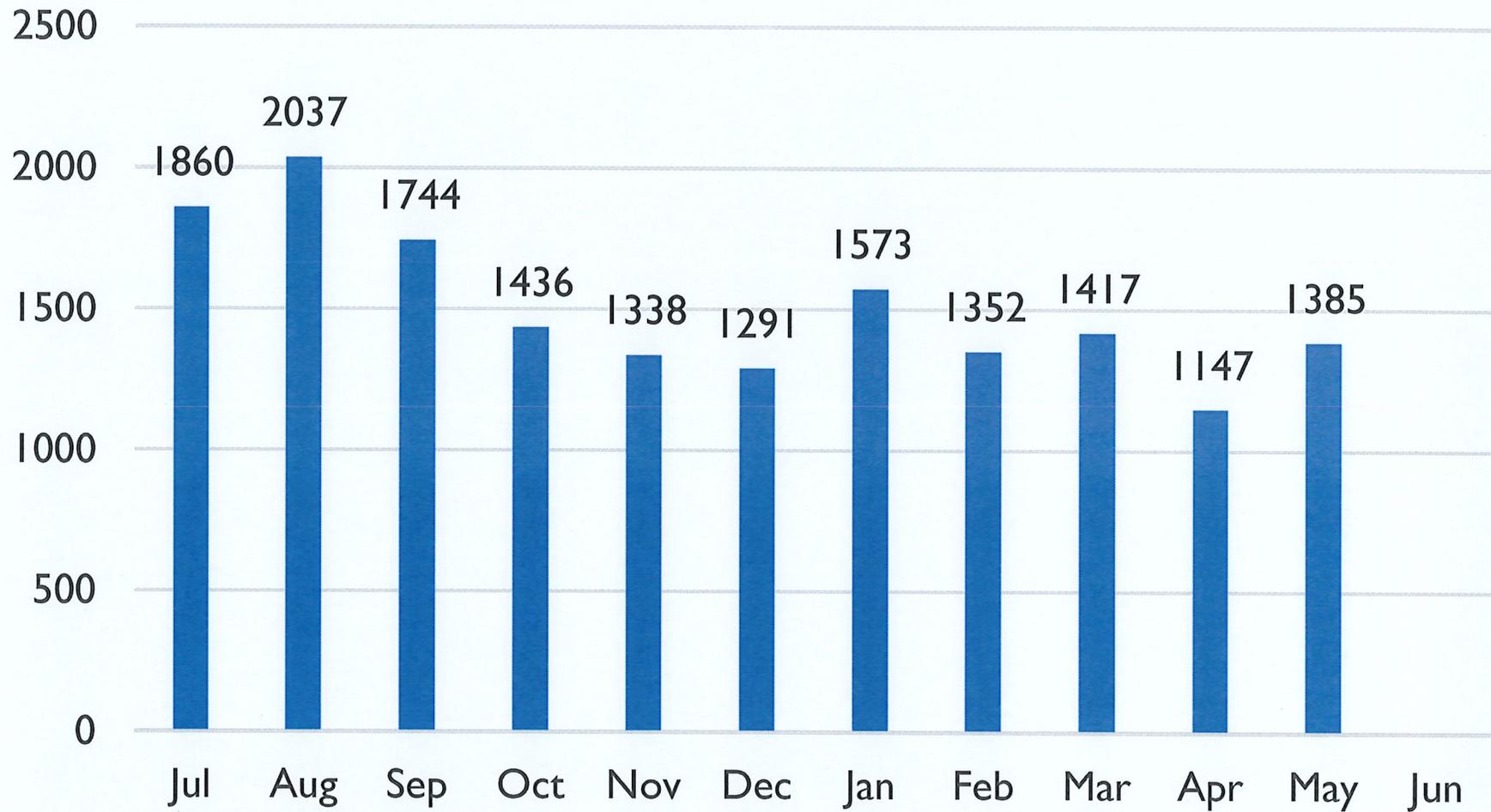
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	556	572	545	660	720	530	752	734	1079	534	749	
■ Donations	0	0	5	0	265	200	250	189	25	0	40	
■ Merchandise	6	1	9	3	5	3	2	9	4	2	5	
■ Dohrman Trust	33	20	0	0	0	86	0	0	133	0	0	

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

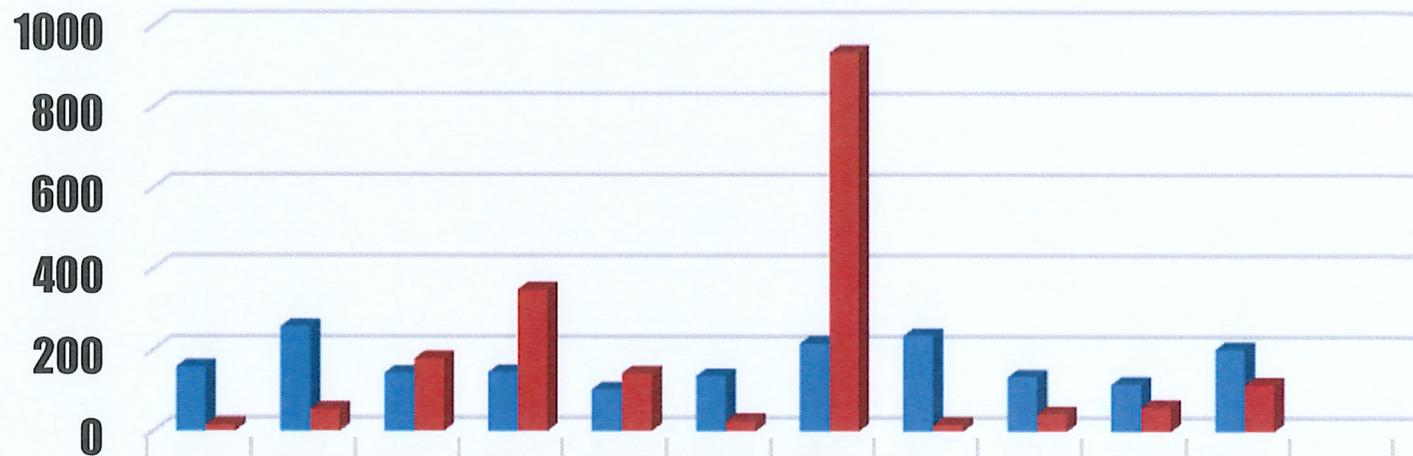
2022-23 HOLDINGS



2022-23 Circulation



2022-23 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Additions	158	257	143	145	102	136	216	235	134	116	202	
■ Withdrawals	15	53	178	349	142	25	934	16	43	59	115	

■ Additions ■ Withdrawals



June Bills Pending Approval

001-4010-04-6310-0000	Break Room light	\$169.98 Stanton Electric
001-4010-04-6499-0000	Rug service	\$24.00 Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$11.25 Beth Dawson
001-4010-04-6499-0000	Front Desk Copier	\$89.95 Visual Edge
001-4010-04-6499-0000	Professional databases	\$3,620.00 Ebsco
001-4010-04-6502-0000	Youth Books	\$204.44 Cavendish Square
001-4010-04-6502-0000	Theater Scripts	\$202.69 Samuel French
001-4010-04-6502-0000	Books	\$40.75 Brodart
001-4010-04-6502-0000	Books	\$170.44 Ingram
001-4010-04-6502-0000	Books	\$468.92 Baker & Taylor
001-4010-04-6502-0000	Youth Books	\$30.00 Junior Library Guild
001-4010-04-6502-0000	Audiobook	\$34.94 Blackstone
001-4010-04-6502-0000	DVD	\$110.93 Midwest Tapes
001-4010-04-6508-0000	Postage	\$9.58 Custodian of Petty Cash
001-4010-04-6599-0000	Janitorial supplies	\$286.00 Central Iowa Distributing
001-4010-04-6599-0000	Ant Killer (book shelves)	\$7.99 Ace Hardware
001-4010-04-6599-0000	American flag	\$69.89 Martin's Flag Company
172-4903-04-6512-0000	Telehealth Tech - Enrich Iowa	\$3,085.07 Rebnord
172-4903-04-6512-0000	Memorial books	\$173.77 Baker & Taylor
172-4903-04-6512-0000	Memorial books	\$44.10 Brodart
172-4903-04-6512-0000	Dohrman Copier	\$35.08 Visual Edge

\$8,889.77

STATEMENT IS DUE AND PAYABLE UPON RECEIPT.
 A service charge of 1.5% per month (18% annual rate)
 will be made on accounts that are 30 days past due.
 Minimum charge of \$1.00

STANTON ELECTRIC, INC.
 402 EAST FOURTH STREET
 P.O. BOX 576
 STORM LAKE, IA 50588
 PH. (712) 732-4145

INVOICE
230606-03
 Page 1
 CUSTOMER #:
 CITY SL

SOLD TO CITY OF STORM LAKE
 P.O. BOX 1086
 STORM LAKE, IA 50588

SHIPPED TO

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESPERSON	ORDER SOURCE	SHIPPED VIA		
6/6/2023	LIBRARY	Net 15					
QTY ORD	QTY SHIP	ITEM #	DESCRIPTION	DISC.	TAX	PRICE	AMOUNT
0	0		LIBRARY - REPLACE BALLAST, LAMPS, DISMANTLED, REWIRED SOCKET END PLATES	0.0%	<input type="checkbox"/>	\$0.00	\$0.00
1	1		ICN2P32N BALLAST	0.0%	<input type="checkbox"/>	\$21.38	\$21.38
2	2		F32T8TL941 LAMPS	0.0%	<input type="checkbox"/>	\$3.80	\$7.60
2	2		WHITE RECEPT PLATE	0.0%	<input type="checkbox"/>	\$0.50	\$1.00
1	1		LABOR/DAVE	0.0%	<input type="checkbox"/>	\$140.00	\$140.00

LIBRARY - BREAK ROOM - CHANGE BALLAST, LAMPS AND REPAIR WORK ON SOCKET END PLATES

SUBTOTAL	\$169.98
FREIGHT	\$0.00
TAX	\$0.00
TAX2	\$0.00
OTHER	\$0.00
TOTAL	\$169.98
AMOUNT DUE	\$169.98

THANK YOU FOR YOUR BUSINESS

Invoice



Billing Inquiries : Accounts Receivable (205) 981-5111 khightower@ebSCO.com
Technical Support : 800-758-5995 support@ebSCO.com

Billing Address
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588-2239

Service Address
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588-2239

Invoice Number :	1000204328-1
Invoice Date :	03-Apr-2023
Invoice Amount :	3,620.00
Currency :	USD
Terms :	Due upon receipt
Account Number :	CG20965-75
Order ID :	2357186
Customer ID :	s9076957
Page Number :	1 of 1

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
EBSCO Package	1	3,620.00	3,620.00		3,620.00
Product ID: 288-339-385					
Senior High Core Collection (H.W.Wilson)					
Product ID: 813-730-807					
Period: 01-Jun-2023 - 31-May-2024					
Nonfiction Core Collection					
Product ID: 639-004-500					
Period: 01-Jun-2023 - 31-May-2024					
Middle and Junior High Core Collection (H.W.Wilson)					
Product ID: 574-503-241					
Period: 01-Jun-2023 - 31-May-2024					
Graphic Novels Core Collection (H.W.Wilson)					
Product ID: 375-748-000					
Period: 01-Jun-2023 - 31-May-2024					
Fiction Core Collection (H.W.Wilson)					
Product ID: 334-497-104					
Period: 01-Jun-2023 - 31-May-2024					
Children's Core Collection (H.W. Wilson)					
Product ID: 200-239-032					
Period: 01-Jun-2023 - 31-May-2024					
Novelist Plus					
Product ID: 645-004-898					
Period: 01-Apr-2023 - 31-May-2024					

Pre-tax Subtotal 3,620.00
 Total Sales Tax .00
 Invoice Total 3,620.00

Total Amount Due in USD 3,620.00

3620.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6499-0020

Payment Method: ACH or Wire
 Wells Fargo Bank
 420 Montgomery Street
 San Francisco, CA 94104 USA
 ABA Routing # 121000248
 Swift: WFBUS6S
 Beneficiary: EBSCO Information Services
 Account #: 2000027339684
 Remittance Advice: paymentadvice@ebSCO.com

Checks Payable To:
 EBSCO Information Services
 Attn: Payment Processing Center
 PO Box 204661
 Dallas, TX 75320-4661

EBSCO assesses a finance charge of
 1% per month on unpaid balances.

Federal Tax ID: 63-6014186

Home Bound Delivery Mileage Invoice

Beth Dawson
 909 Pleasantview Dr.
 Storm Lake, IA. 50588

11.25
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6499
 -0000

Date	Description	Total
May 2023		
May 2	LPV, OP	3.0
May 9	LPV, OP	3.0
May 16	LPV, OP	3.0
May 23	LPV, OP	3.0
May 30	LPV, OP, HB	6.0
	18m (0.625¢/m) = 11.25	
Total		18.0





2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818
P: 712-755-5101

89.95
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1339656
Invoice Date: 05/10/2023

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-01-630-0000 ¹⁹⁹

You can now pay your invoices online
at <https://ct.visualedge.com/einfo>

Bill To: City of Storm Lake
620 Erie St
PO Box 1086
Storm Lake, IA 50588
USA

Customer: City of Storm Lake
620 Erie St
PO Box 1086
STORM LAKE, IA 50588

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$89.95	\$89.95	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14219-CSL-01		\$89.95		07/27/2018	
Remarks					

Summary:

Contract base rate charge for the 04/10/2023 to 05/09/2023 billing period	\$85.00
Contract overage charge for the 04/10/2023 to 05/09/2023 overage period	\$0.00 **
Operational Surcharge-Base	\$4.95
**See overage details below	\$89.95

Detail:

Equipment included under this contract

Lanier/LANMPC6004

Number	Serial Number	Base Adj.	Location
CSL-4774	C758M620826	\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588 Library

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14219-CSL-01	285,269	287,172		1,903	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	107,238	107,594		356	800	0	\$0.062700	\$0.00



Remit To:
Visual Edge IT, Inc.
PO Box 706326
Cincinnati, OH 45270-6326

CREDIT POLICY

- Credit card payment accepted by calling 800-888-6186
- Credit cards subject to 3% fee.
- There is a 1.75% monthly fee on all past due balances [21% annually]
- There is a \$35.00 Returned Check Fee.
- Delinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.

Invoice SubTotal	\$89.95
Tax:	\$0.00
Invoice Total	\$89.95
Balance Due:	\$89.95

Inv#: 23AR1339656

NOTE : Any overpayment/credit on account will be applied to the next invoice billed.

For immediate payment processing please use the link below:

<https://paynow.biz/87bcb>



2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037551396

REMIT TO:
 BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

INVOICE DATE: 05/26/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9181056
 INVOICE #: 2037551396
 PAGE: 001



1746 1 MB 0.528 P:1746 / T:9 / S:

 STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

SHIP TO: ACCOUNT #: 207113 L031542 2 000000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$19.49	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 522023 INVOICE #: 2037551396 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	MAID	82760611	522023	PROSE, NITA	PAP 570593731	9780593510841 0593510844	RANDO	29.00	40.0%	17.40	17.40

1 SUB TOTAL 17.40
 USD CURRENCY

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$19.49
--	---	---------------------------------

19.49
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6512-0000



A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037506653

REMIT TO:
 BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

INVOICE DATE: 05/04/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM1485813
 INVOICE #: 2037506653
 PAGE: 001



1736 2 MB 0.528 P:1736 / T:9 / S:



STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
 SAN #:
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

SHIP TO: ACCOUNT #: 207113 L031542 2 000000
 SAN #:
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$610.34	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 0000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037506653
 PO#: 522023 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	GHETTO WITHIN			AMIGORENA, SANT		HRD		9780063018334		HARPE	26.99	43.0%	15.38	15.38
	82760611	522023				568202620		0063018330						
1	OLD BABES IN THE WOOD STORIES			ATWOOD, MARGARE		PAP		9780593677940		RANDO	32.00	40.0%	19.20	19.20 <i>JG</i>
	82760611	522023				570593457		0593677943						
1	FINAL GAMBIT			BARNES, JENNIFE		HRD		9780316370950		LITLC	18.99	43.0%	10.82	10.82
	82760611	522023				571667139		0316370959						
1	HAWTHORNE LEGACY			BARNES, JENNIFE		HRD		9780759557635		LITLC	17.99	43.0%	10.25	10.25
	82760611	522023				571667698		0759557632						
1	INHERITANCE GAMES			BARNES, JENNIFE		HRD		9781368052405		LITLC	17.99	43.0%	10.25	10.25
	82760611	522023				571667731		1368052401						
1	NOTEBOOK KEEPER A STORY OF KINDNESS FROM			BRISENO, STEPHE		HRD		9780593307052		RANDJ	17.99	43.0%	10.25	10.25 <i>ALA</i>
	82760611	522023				567423974		0593307054						
1	ISLA TO ISLAND			CASTELLANOS, AL		HRD		9781534469242		SIMJU	21.99	43.0%	12.53	12.53
	82760611	522023				567499734		1534469249						
1	UNDERSTANDING SUICIDE			CHANDLER, MATT		LIB		9781534148000		CHRRR	32.07	20.1%	25.62	25.62
	82760611	522023				573684294		1534148000						
1	NEW MASTERS			COKER, SHOBO		PAP		9781534323384		DIACM	19.99	5.0%	18.99	18.99
	82760611	522023				567500103		1534323384						
1	PARENTING THE NEW TEEN IN THE AGE OF ANX			DUFFY, JOHN		PAP		9781642500493		INGTA	18.95	5.0%	18.00	18.00
	82760611	522023				573687509		1642500496						
1	STEP			ELLIS, DEBORAH		HRD		9781773065946		PBGWJ	15.99	43.0%	9.11	9.11
	82760611	522023				567488708		1773065947						
1	MANHUNT			FELKER-MARTIN,		PAP		9781250794642		STMRP	17.99	5.0%	17.09	17.09
	82760611	522023				568203526		1250794641						
1	HIGH SPIRITS SHORT STORIES ON DOMINICAN			GOMERA-TAVAREZ,		HRD		9781646141296		CHRNJ	18.99	43.0%	10.82	10.82 <i>ALA</i>
	82760611	522023				567427697		1646141296						
1	INVISIBLE			GONZALEZ, CHRIS		HRD		9781338194555		SCHOH	24.99	43.0%	14.24	14.24
	82760611	522023				567499962		1338194550						
1	GUINNESS WORLD RECORDS 2023			GUINNESS WORLD		HRD		9781913484200		STMAR	29.95	43.0%	17.07	17.07
	82760611	522023				573258896		1913484203						
1	BOOK LOVERS			HENRY, EMILY		HRD		9780593440872		PENGU	27.00	43.0%	15.39	15.39
	82760611	522023				568198335		0593440870						
1	SHINJI TAKAHASHI AND THE MARK OF THE COA			KAGAWA, JULIE		HRD		9781368068192		DSYHP	16.99	43.0%	9.68	9.68
	82760611	522023				567488573		1368068197						
1	STRONG			KEARNEY, ROB		SAL		9780316292900		LITLC	17.99	20.1%	14.37	14.37 <i>ALA</i>
	82760611	522023				567429226		0316292907						
1	THOSE KIDS FROM FAWN CREEK			KELLY, ERIN ENT		HRD		9780062970350		HARJU	19.99	43.0%	11.39	11.39
	82760611	522023				567488342		0062970356						
1	WHAT IS HOME MUM			KHAN, SABBA		PAP		9781951491178		CNSRB	19.99	40.0%	11.99	11.99
	82760611	522023				568174899		1951491173						
1	STOLEN			LAESTADIUS, ANN		PAP		9781668007167		SMNPB	18.99	40.0%	11.39	11.39
	82760611	522023				570595018		1668007169						
1	REQUIRED READING FOR THE DISENFRANCHISED			LEE, KRISTEN R.		HRD		9780593309155		RANDJ	18.99	20.1%	15.17	15.17
	82760611	522023				567489354		0593309154						
1	ONLY A MONSTER			LEN, VANESSA		HRD		9780063024649		HARJU	18.99	43.0%	10.82	10.82
	82760611	522023				567489114		0063024640						
1	THIS REBEL HEART			LOCKE, KATHERIN		HRD		9780593381243		RANDJ	18.99	43.0%	10.82	10.82
	82760611	522023				567488875		0593381246						
1	IN THE KEY OF US			LOCKINGTON, MAR		HRD		9780374314101		FARRJ	16.99	43.0%	9.68	9.68 <i>ALA</i>
	82760611	522023				567428745		0374314101						



A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037506653

INVOICE DATE: 05/04/23
 ACCOUNT #: 207113 L031542 2 B0000
 ATS #: MOM1485813
 INVOICE #: 2037506653
 PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

KEEP THIS COPY FOR YOUR RECORDS

INVOICE #: 2037506653
 ACCOUNT #: 207113 L031542 2 B0000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	OUT OF A JAR	82760611	522023	MARCERO, DEBORA	SAL	9780593326374	PENGJ	17.99	20.1%	14.37	14.37
						567488090					
1	SILENT PATIENT	82760611	522023	MICHAELIDES, AL	PAP	9781432858650	CHNLG	17.99	5.0%	17.09	17.09 <i>JG</i>
						570594229					
1	DIFFERENT A STORY OF THE SPANISH CIVIL W	82760611	522023	MONTANES, MONIC	HRD	9780802855985	EERDJ	17.99	5.0%	17.09	17.09 <i>ALA</i>
						567422108					
1	CARRIMEBAC THE TOWN THAT WALKED	82760611	522023	MOORE, DAVID BA	SAL	9781536213690	CANWP	18.99	20.1%	15.17	15.17
						567487712					
1	YOSHI AND THE OCEAN A SEA TURTLES INCRED	82760611	522023	MOORE, LINDSAY	SAL	9780063060982	HARJU	18.99	20.1%	15.17	15.17
						567498211					
1	SWIMMERS	82760611	522023	OTSUKA, JULIE	PAP	9780593556627	RAND0	25.00	40.0%	15.00	15.00 <i>JG</i>
						570301237					
1	BRAGING DAY	82760611	522023	OYEBANJI, ADAM	HRD	9780756418229	RAND0	27.00	5.0%	25.65	25.65
						568172523					
1	SOMEWHERE IN THE BAYOU	82760611	522023	PUMPHREY, JARRE	HRD	9781324015932	NORTO	17.95	43.0%	10.23	10.23
						567487368					
1	KILLERS OF A CERTAIN AGE	82760611	522023	RAYBOURN, DEANN	HRD	9780593200681	PENGU	27.00	43.0%	15.39	15.39
						568192914					
1	LESBIANAS GUIDE TO CATHOLIC SCHOOL	82760611	522023	REYES, SONORA	HRD	9780063060234	HARJU	19.99	43.0%	11.39	11.39 <i>ALA</i>
						567428068					
1	WERE IN THIS TOGETHER A YOUNG READERS ED	82760611	522023	SARSOUR, LINDA	HRD	9781534439290	SIMJU	17.99	43.0%	10.25	10.25
						567489758					
1	ELSEWHERE	82760611	522023	SCHAITKIN, ALEX	HRD	9781250219633	STMAR	26.99	43.0%	15.38	15.38
						568193498					
1	VERA WONGS UNSOLICITED ADVICE FOR MURDER	82760611	522023	SUTANTO, JESSE	PAP	9780593549223	PENGU	17.00	40.0%	10.20	10.20
						570594694					
1	DAUGHTER OF THE MOON GODDESS	82760611	522023	TAN, SUE LYNN	HRD	9780063031302	HARPE	30.00	43.0%	17.10	17.10
						568172816					
1	DRAGONFLY EYES	82760611	522023	WENXUAN, CAO	HRD	9781536200188	CANWP	19.99	43.0%	11.39	11.39 <i>ALA</i>
						567421816					
1	TOMORROW AND TOMORROW AND TOMORROW	82760611	522023	ZEVIN, GABRIELL	PAP	9780593607831	RAND0	30.00	40.0%	18.00	18.00 <i>JG</i>
						570592900					
1	STAR CHILD A BIOGRAPHICAL CONSTELLATION	82760611	522023	ZOBOI, IBI	HRD	9780399187384	PENGJ	17.99	43.0%	10.25	10.25
						570035533					

42

SUB TOTAL
 USD CURRENCY

589.44

10 LAMINATE COVERS ON P AT 2.09 = 20.90

VAS

20.90

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO:

TERMS:

TOTAL AMOUNT DUE

\$610.34

BAKER & TAYLOR
 P.O. BOX 277930
 ATLANTA, GA 30384-7930

00 NET 30 DAYS
 AMOUNTS BILLED IN USD



BAKER & TAYLOR

A Follett Company

2550 West Tyvola Road • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037506653

INVOICE DATE: 05/04/23
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM1485813
INVOICE #: 2037506653
PAGE: 003

INVOICE #: 2037506653
ACCOUNT #: 207113 L031542 2 B00000



84.99 (ALA)
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04
6572-0000

69.29
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04
6572-0000

456.06
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-884-6522-0000



A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037467728

REMIT TO:
 BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

INVOICE DATE: 04/25/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9148667
 INVOICE #: 2037467728
 PAGE: 001



1586 1 MB 0.528 P:1586 / T:8 / S:



STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

BILL TO: ACCOUNT #: 207113 L031542 2 B00000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

SHIP TO: ACCOUNT #: 207113 L031542 2 000000
 SAN #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$12.86	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 8875

INVOICE #: 2037467728
 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	GRAND HOTEL	82688057	8875	BAUM, VICKI	PAP 570960703	9781590179673 1590179676	RANDO	17.95	40.0%	10.77	10.77

1 SUB TOTAL 10.77
 USD CURRENCY

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO:	TERMS:	TOTAL AMOUNT DUE
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD	\$12.86

12.86
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0000



Brodart Co.
 500 Arch Street
 Williamsport, PA 17701-7809

DATE	PAGE
05/08/2023	1

Phone: (800) 233-8467 Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

Packing Slip No. 106076787000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
133015629 9780593676769 Trade Paper	Moyes, Jojo 03/07/2023 Random House La	Someone Else's Shoes : A Novel, Large Type	1 1	30JAN2023 2089592		\$31.00 40.0% \$18.60	L \$18.60 JC
132634600 9780593676530 Trade Paper	Box, C. J. 03/07/2023 Random House La	Storm Watch, Large Type	1 1	30JAN2023 2089592		\$31.00 40.0% \$18.60	L \$18.60 GS

PO Number: 30JAN2023

Subtotal Quantity: 2
 Subtotal Units: 2

Item Subtotal: \$37.20

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	2	\$2.30	\$4.60
Cataloging and Processing	2	\$1.15	\$2.30

Total Quantity: 2
 Total Units: 2

Item Total: \$37.20
 C&P Charge: \$6.90

INVOICE TOTAL: \$44.10

44.10
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6512-0880

14359032



Brodart Co.
500 Arch Street
Williamsport, PA 17701-7809

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6601552

DATE
05/08/2023

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 2
Total Units: 2
INVOICE TOTAL: \$44.10

Amount Enclosed: _____



Brodart Co.
500 Arch Street
Williamsport, PA 17701-7809

DATE	PAGE
05/10/2023	1

Phone: (800) 233-8467 Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

Packing Slip No. 106071896000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
131136631 9780262046954 Hardcover	Gigerenzer, Gerd 08/02/2022 MIT Press	How to Stay Smart in a Smart World : Why Human Intelligence Still Beats Algorithms	1 1	30JAN2023 2100541		\$29.95 12.0% \$26.36	\$26.36
130489077 9781250236234 Hardcover	Chambers, Becky 07/12/2022 Tordotcom	A Prayer for the Crown-Shy : A Monk and Robot Book	1 1	30JAN2023 2100541		\$21.99 45.0% \$12.09	\$12.09

PO Number: 30JAN2023

Subtotal Quantity: 2
Subtotal Units: 2

Item Subtotal: \$38.45

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	2	\$1.15	\$2.30

Total Quantity: 2
Total Units: 2

Item Total: \$38.45
C&P Charge: \$2.30

INVOICE TOTAL: \$40.75

40.75
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 01-4010-04-6522-0820

14364270



Brodart Co.
500 Arch Street
Williamsport, PA 17701-7809

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6602453

DATE
05/10/2023

Include this form with your payment to:

Brodart Co
L-3544
Columbus, OH 43260-0001
Fed. ID# 23-2248758

Terms: Net Due in 30 Days

Total Quantity: 2
Total Units: 2
INVOICE TOTAL: \$40.75

Amount Enclosed: _____



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
76077219	05	22	2023	303

ORDER ENTRY	ACCOUNT	PAGE	TAX
D99863EH	2006421	1	6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.45
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ROBERTS	BELOW FROM P.O. AUTHOR ADULT SO IDENTITY	0711 R		17.25	17.25
2	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.99	0.99
	1		RETAIL 30.99 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 05/22 #610953816 #CTNS			30.99	18.24
			PRODUCT SUBTOTAL			17.25	
			PROCESSING SUBTOTAL			0.99	
			SUBTOTAL			30.99	18.24
			SHIPPING/HANDLING				4.07
			1 WT 2 LBS				
** TOTAL **							22.31

22.31
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 05/22/2023

OE # D99863EH

ACCOUNT # 2006421

INVOICE # 76077219

AMOUNT DUE 22.31



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
76077220	05	22	2023	303

ORDER ENTRY	ACCOUNT	PAGE	TAX
D99863EH	2006421	1	6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.76
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ITEMS BELOW FROM P.O. AUTHOR ADULT SO					
1	1	NESBO JO KILLING MOON	0249 R	9780593536964	29.00	42.5	16.68
1	1	INGRAM 9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99
	1	RETAIL 29.99 AVG DISC 42.4%		SUBTOTAL	29.99		17.67
		FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING			4.93
		SHIP DATE 05/22 #610953816 #CTNS		1 WT 2 LBS			
		PRODUCT SUBTOTAL 16.68					
		PROCESSING SUBTOTAL 0.99					
** TOTAL **							22.60

22.60

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-400-04-6500-0200

Acct No. _____

Date _____ P.O. # _____

Name _____

APPROVED FOR PAYMENT

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D99863EH

ACCOUNT # 2006421

INVOICE # 76077220

AMOUNT DUE 22.60

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 05/22/2023



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
75859218	05	08	2023	370

ORDER ENTRY	ACCOUNT	PAGE	TAX
D9Q8ZMEH	2006421	1	6

DUNS 12-159-9042

SOLD TO 2006421 013M M
 STORMLAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K CD 1.20
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	MCCALL S	PRIVATE LIFE OF SPIES & THE EX	29.00	42.5	16.68	16.68
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	0.99	NET	0.99	0.99
	1		RETAIL 29.99 AVG DISC 42.4%				17.67
			FT WAYN VIA UPS-GROUND PREPAID				9.00
			SHIP DATE 05/08 #610953035 #CTNS				
			PRODUCT SUBTOTAL			16.68	
			PROCESSING SUBTOTAL			0.99	
			SUBTOTAL	29.99			17.67
			SHIPPING/HANDLING				9.00
			1 WT 2 LBS				
** TOTAL **							26.67

26.67
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 601-4010-6522-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D9Q8ZMEH

ACCOUNT # 2006421

INVOICE # 75859218

AMOUNT DUE 26.67

INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE DATE 05/08/2023



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 75723216, 04, 28, 2023, 390 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C2KSEH, 2006421, 1, 6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.22
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'PATTERSON 23RD MIDNIGHT' and 'INGRAM 9999999 MYLAR JACKET-TAPED'.

19.82

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0000

** TOTAL **

19.82

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

D9C2KSEH

ACCOUNT #

2006421

INVOICE #

75723216

AMOUNT DUE

19.82

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE

04/28/2023



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 75723217, 04, 28, 2023, 390

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C2KSEH, 2006421, 1, 6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 2.30
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like BRIDE WORE WHITE, WEDDING PLANNER, MYLAR JACKET-TAPED.

37.72
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-602-0720

** TOTAL ** 37.72



IF PREPAID, PLEASE DISREGARD.
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 04/28/2023

Form fields for OE # (D9C2KSEH), ACCOUNT # (2006421), INVOICE # (75723217), AMOUNT DUE (37.72)



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 75723218, 04, 28, 2023, 390 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C2KSEH, 2006421, 1, 6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 2.45
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like 'FROM P.O. AUTH/ILLUS CHILD SO' and 'OUR DRAGON'.

Handwritten number 27.55

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6502-0800

** TOTAL **

27.55



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D9C2KSEH

ACCOUNT # 2006421

INVOICE # 75723218

AMOUNT DUE 27.55

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 04/28/2023



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 75723219, 04, 28, 2023, 390

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C2KSEH, 2006421, 1, 6

DUNS 12-159-9042

SOLD TO 2006421 013M M
STORMLAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588-2239

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.00
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EOM
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'BK OF TURTLES' and 'MYLAR JACKET-TAPED'.

13.77
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-1502-0000

** TOTAL ** 13.77



IF PREPAID, PLEASE DISREGARD.
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

Form with fields: OE # (D9C2KSEH), ACCOUNT # (2006421), INVOICE # (75723219), AMOUNT DUE (13.77)

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 04/28/2023



Please remit payment to:
 Cavendish Square Publishing
 PO Box 28436
 New York, NY 10087
 Customer Service: tel (877) 980-4450 | fax (877) 980-4454
 Billing: tel (877) 980-4460 | fax (212) 614-7386
 Bill To:

INVOICE

Document No.	CAL3422691
Document Date	15-May-2023
Billing Account No.	1000131076
Shipping Account No.	1000131076
Payment Terms	30 Days
Fed Tax ID	46-1843778

Ship to:

Storm Lake Public Library
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

Storm Lake Public Library
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

Line	ISBN	Description	Qty	Price	% Disc.	Net	Shipping	Tax	Total	
1	9781502663368	Cultures of the World (Fourth Edition, Group 4)® (Library Set) (School & library) PO#: STANDING ORDER	1	206.70	10.00% ^{DI}	186.03	0.00	0.00	186.03	
	9781502663122	Afghanistan 1 copy supplied.								
	9781502663146	France 1 copy supplied.								
	9781502663160	Germany 1 copy supplied.								
	9781502663184	Greece 1 copy supplied.								
	9781502663207	Italy 1 copy supplied.								
	9781502663221	Spain 1 copy supplied.								
		Postage & Packing					18.41	0.00	18.41	
Totals:							186.03	18.41	0.00	204.44

204.44

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4210-04-6502
 -0000

Document Total	\$204.44
Amount Due	\$204.44
Pay by Date	14 Jun 2023

Please pay this invoice in US dollars by the above date. Past due amounts will be assessed a late charge of 1.5% per month (18% annual rate)
 V4.17



Junior Library Guild

PO Box 6308
Carol Stream, IL 60197-6308
Customer Service: 800/ 743-4070
Accts Receivable: 866/ 272-2055
Fax: 800/827-3080

INVOICE# 652894
Customer# J012787

BILL TO:

Storm Lake Public Library
609 Cayuga St
Storm Lake IA 50588-2239
USA

SHIP TO:

Storm Lake Public Library
609 Cayuga St
Storm Lake IA 50588-2239
USA

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
06/08/2023	51223	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780063069091	Sir Ladybug and the Queen Bee	1.00	6.00	6.00
9780451480583	Akata Woman	1.00	6.00	6.00
9780593180884	Nate the Great and the Missing Tomatoes	1.00	6.00	6.00
9781250246738	Scouts Honor	1.00	6.00	6.00
9781791116361	Cattle	1.00	6.00	6.00
SubTotal				30.00

Shipdate = 05/16/2023 Freight = 3.770000 Service = Expedited Mail Innov Tracking = 92419999916431513014951726 Based On Deliveries 283778.

Discount	0.00
Sales Tax	0.00
Paid/Credited	0.00
Balance Due	30.00

Please include account number and invoice number on your remittance.
We accept EFT and credit card payments. Please contact us at 1-866-272-2055.
Please note, accounts that remain unpaid after 4 shipments of books are subject to ship-hold pending receipt of payment.

30.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-2A-6502
-0000



31 Mistletoe Road
Ashland OR 97520
United States
ar@blackstoneaudio.com

Remittance Address:
Blackstone Publishing
P.O. Box 21539
New York, NY
10087-1539

Elizabeth,

*You probably have
an e-copy of this*

*invoice in your email
already but just in case
here's a hard copy - MK*

5/24/23

INVOICE

INVOICE #: 2102701

DATE: 05/23/2023

Insertion Order #L13232203

ORIGINATING SYSTEM ID: 900089007

Bill To

Storm Lake Public Library
609 Cayuga Street
Storm Lake IA 50588
United States

Terms	Due Date	PO #	Customer ID	Sales Order Memo	Tracking Number(s)
Net 30	06/22/2023		168122		

Item	Title	Product	ISBN	Notes	Qty	List Price	Price	Total
40g8nk	The Soulmate	Retail CD Buy-In	9781250878311	The Soulmate	1	\$39.99	\$31.99	\$31.99
VP0004	The Soulmate	Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE	The Soulmate	Marc Fee		Marc Record	1		\$0.00	\$0.00

Subtotal	\$34.94
Tax Total (0%)	\$0.00
Shipping	\$0.00
Total	\$34.94

Ship To

Storm Lake Public Library
609 Cayuga Street
Storm Lake IA 50588
United States

34.94

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502

-0000



2102701

SAMUEL FRENCH

For customer service, contact
1-866-598-8449 or email
info@samuelfrench.com.
Order online at samuelfrench.com.

Date: 5/11/2018

Invoice ID 10322180

PO# 051118

Terms: Net 30 Days

Shipping Information:

Storm Lake Public Library
Aimee Kampbell
609 Cayuga St.
Storm Lake, Iowa 50588
United States
Phone: 712-732-8026

Shipping method: USPS Priority Mail

Billing Organization

Storm Lake Public Library
Aimee Kampbell
609 Cayuga Street
Storm Lake, Iowa 50588
United States
Phone: 712-732-8026
Tax ID:
External Ref

Product(s)

Item	Product Description	Price	Discount	Discount Price	Qty	SubTotal
Anna in the Tropics (#75427)	DPS Acting Edition LA 9780822220008	\$9.00	\$0.00	\$9.00	1	\$9.00
The Intelligent Design of Jenny Chow (#9780822220718)	DPS Acting Edition LA 9780822220718	\$9.00	\$0.00	\$9.00	1	\$9.00
Dinner with Friends (#9780822217541)	DPS Acting Edition LA 9780822217541	\$9.00	\$0.00	\$9.00	1	\$9.00
Wit (#9780822217046)	DPS Acting Edition LA 9780822217046	\$9.00	\$0.00	\$9.00	1	\$9.00
Curse of the Starving Class (#9780822202615)	DPS Acting Edition LA 9780822202615	\$9.00	\$0.00	\$9.00	1	\$9.00
True West (#1116)	Acting Edition TPS 9780573617287	\$9.95	\$0.00	\$9.95	1	\$9.95
Vanya and Sonia and Masha and Spike (#9780802122384)	DPS Acting Edition LA 9780822228639	\$9.00	\$0.00	\$9.00	1	\$9.00
Seascape (Albee) (#1018)	DPS Acting Edition LA 9780822210047	\$9.00	\$0.00	\$9.00	1	\$9.00
The Kentucky Cycle (#9780822213093)	DPS Acting Edition LA 9780822213093	\$11.00	\$0.00	\$11.00	1	\$11.00
Proof (#PDA)	DPS Acting Edition LA 9780822217824	\$9.00	\$0.00	\$9.00	1	\$9.00
Clybourne Park (#9780822226970)	DPS Acting Edition LA 9780822226970	\$9.00	\$0.00	\$9.00	1	\$9.00
God of Carnage (#74061)	DPS Acting Edition TPS 9780822223993	\$9.00	\$0.00	\$9.00	1	\$9.00
Almost, Maine (#978082221562)	DPS Acting Edition LA 9780822221562	\$9.00	\$0.00	\$9.00	1	\$9.00
M. Butterfly (#9780822207122)	DPS Acting Edition LA 9780822207122	\$9.00	\$0.00	\$9.00	1	\$9.00
Rabbit Hole (#75145)	DPS Acting Edition TPS 9780822221548	\$9.00	\$0.00	\$9.00	1	\$9.00
The Humans (#9780822235279)	DPS Acting Edition LA 9780822235279	\$9.99	\$0.00	\$9.99	1	\$9.99
Arcadia (#9780573017186)	Acting Edition TPS 9780573695667	\$9.95	\$0.00	\$9.95	1	\$9.95

Death and the King's Horseman (#9780393322996)	Trade Paperback LA 9780393322996	\$13.95	\$0.00	\$13.95	1	\$13.95
She Kills Monsters (#20345)	Acting Edition TPS 9780573705649	\$9.95	\$0.00	\$9.95	1	\$9.95
From Up Here (#8235)	Acting Edition TPS 9780573663253	\$9.95	\$0.00	\$9.95	1	\$9.95

Sub-total: \$191.74
Shipping: \$10.95
Tax: \$0.00
Order total: \$202.69

Total Due \$202.69

Please return a copy of this invoice with your payment so we may properly credit your account.

Please Note: Payments can be remitted to Samuel French, Inc., 235 Park Avenue South, Fifth Floor, New York, NY 10003. All Samuel French plays are protected by copyright laws and conventions. It is infringement of copyright law to give a performance or reading of any such play or excerpt without the prior consent of Samuel French. Further, in compliance with US and UK copyright, the title(s) you have ordered is/are subject to a licensing fee for any and all performance(s) and reading(s) before an audience, whether or not admission is charged. All sales are final. No purchased merchandise may be exchanged or returned without advance authorization.

202.69
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6502
-0000



Purchase Order#
 (Assigned by Finance Dept. upon approval.)

Purchase Order

City of Storm Lake
 P.O. Box 1086, 620 Erie Street
 Storm Lake, IA 50588
 Phone (712)732-8000
 Fax (712)732-4114
 www.stormlake.org

Vendor Information

Company Storm Lake Public Library
 Attn: _____
 Address 609 Cayuga Street
 Address _____
 City Storm Lake
 State Iowa Zip/Postal Code 50588
 E-mail _____
 Phone Number _____
 Fax Number _____

Requested Purchase Date:

Account #':	Amounts:
#1: <input type="text" value="001-4010-04-6508-0000"/>	<input type="text" value="9.58"/>
#2: <input type="text"/>	<input type="text"/>
#3: <input type="text"/>	<input type="text"/>
#4: <input type="text"/>	<input type="text"/>

Description	Budget Amt.	Quantity	Unit Price	Amount
Beth Dawson, Custodian of Petty Cash, Postage		1	9.58	

<input type="checkbox"/> Bids/Quotes Attached Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual Department _____ Head Signature _____ Date: <input type="text"/>	Total Shipping Charges _____ Purchase Order Total _____
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Finance Department Only

Timeline Approval	Purchase Order
Date Received: <input type="text"/>	Approved Purchase Date <input type="text"/>
Date Returned: <input type="text"/>	Date Received: <input type="text"/>
	Date Returned: <input type="text"/>

Line Item Budget	Department Budget
Line Item Budget <input type="text"/>	Overall Department Budget <input type="text"/>
Authorized PO's <input type="text"/>	Authorized PO's <input type="text"/>
Line Item Authorized <input type="text"/>	Authorized YTD Budget <input type="text"/>
YTD Expenditures <input type="text"/>	YTD Expenditures <input type="text"/>

Approved by _____ Date:

Administrative Approval

Authorized By _____ Approved **WITHIN** Adopted Budget

Date: Not Approved Approved **OUTSIDE** Adopted Budget

5/1/2023-5/31/23

Date	Amount	
5/1/2023		
5/2/2023	\$5.45	Keokuk
5/3/2023		
5/4/2023		
5/5/2023		
5/6/2023		
5/7/2023		
5/8/2023		
5/9/2023		
5/10/2023		
5/11/2023		
5/12/2023		
5/13/2023		
5/14/2023		
5/15/2023		
5/16/2023		
5/17/2023	\$4.13	Orange City
5/18/2023		
5/19/2023		
5/20/2023		
5/21/2023		
5/22/2023		
5/23/2023		
5/24/2023		
5/25/2023		
5/26/2023		
5/27/2023		
5/28/2023		
5/29/2023		
5/30/2023		

\$9.58

9.58

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-120-04-6508
- 0000

Total

\$9.58



Martin's Flag Company,

135 5th St.

West Des Moines, IA 50265

Phone: (800) 992-3524

Email: martinshelp@martinsflag.com

Invoice

Date	Invoice #
5/17/2023	41561

Bill To
Storm Lake Library Elizabeth Huff 609 Cayuga Street Storm Lake, IA 50588

Ship To
Storm Lake Library Elizabeth Huff 609 Cayuga Street Storm Lake, IA 50588

P.O. Number	Terms	Account #	Ship Date	Shipped Via
	Net 30		5/9/2023	Spee Dee

Item Number	Quantity	Description	Price Each	Amount
USPY46	1	4 x 6 Ft. Polyester U.S. Flag, Heading & Grommets	62.20	62.20
Shipping Charges*	1	Shipping SPEE-DEE D Tracking Number: SP0214400300013511	7.69	7.69
<p>69.89 APPROVED FOR PAYMENT Name _____ Date _____ P.O. # _____ Acc't No. <u>001-1010-04-6599-0000</u></p> <p>PLEASE NOTE OUR NEW ADDRESS</p>				

	Subtotal	\$69.89
--	-----------------	---------

Martin's Flag Company cannot be responsible for goods delayed in transit. Clerical errors and omissions are subject to correction. All claims must be made within five days of receipt of goods. Prices are subject to change without notice. Net payable within 30-days of invoice date and are F.O.B. West Des Moines, IA or point of origin. Return merchandise may be subject to a 20% restocking charge. Overdue accounts subject to interest at an annual rate of 19.5%.

Sales Tax (0.0%)	\$0.00
Total Due	\$69.89

THANK YOU FOR SHOPPING AT
STORM LAKE ACE HARDWARE
(712) 213-2230

KEEP RECEIPT FOR ALL REFUNDS

KEEP RECEIPT FOR ALL REFUNDS
NO RETURNS AFTER 60 DAYS

05/16/23 8:21AM MAYRA 561 SALE

7199326 1 EA 7.99 EA N
RAID ANT KILLER 17.5 OZ. 7.99

SUB-TOTAL: \$ 7.99 TAX: \$.00
TOTAL: \$ 7.99
CHARGE AMT: 7.99



==> JRNL# I42587 INV#610306/2
CUST NO: 5082
Customer Copy



Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

7.99
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6599
- 0000

Invoice #311623

Julius Cleaners
825 Grand Avenue
Storm Lake, IA 50588
(712) 732-5717

STORM LAKE PUBLIC LIBRARY, .

(712)732-8026

Delivery Charge	5/24/2023	
1 Delivery Charge		2.50
Entrance Mats	5/24/2023	
2 3 X 10		14.00
2 3 X 5		7.50

Subtotal: 24.00
Tax: 0.00
Total: 24.00

Paid: 0.00

Finish: Hanger

Employee: Diane
Creation: 5/23/2023 8:49:26 AM

Ready On: Wednesday
5/24/2023

brown mats back door opens at 8:30 and
front door opens at 10
Thank You For Your Business!



24.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-7010-24.6502

499
-0000

CENTRAL IOWA DISTRIBUTING, INC.

INVOICE

REMIT TO (MAIN OFFICE):

19 SOUTH 21ST STREET, P.O. BOX 891
 FORT DODGE, IA 50501
 800-383-6089 • 515-955-2344 • FAX 515-955-4799

Invoice No:	240200
Invoice Date:	Jun 6, 2023
Page:	1
Sales Order No:	265290

Bill To:
 STORM LAKE, CITY OF
 CITY CLERK - CITY HALL
 P.O. BOX 1086
 STORM LAKE, IA 50588

Ship to:
 PUBLIC LIBRARY
 712-732-8026 (MISTY)
 609 CAYUGA
 STORM LAKE, IA 50588

Customer ID	Customer PO	Payment Terms	
STOR01	RITA	Net 30 Days	
Sales Rep Name	Shipping Method	Ship Date	Due Date
DARIN BAACK	C.I.D. DELIVER		7/6/23

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CS	KRU 5780	EMBASSY 2PLY BATH TISSUE, 80/CS	58.0000	58.00
1.00	CS/12	ZEN 495525	DISINFECTANT SPRAY (FRESH)	72.0000	72.00
1.00	CS	KRU 1656	WH SWAN KITCHEN TOWEL, 30/CS	37.0000	37.00
2.00	CS	KRU 1271	EMBASSY MULTIFOLD TOWEL, WH, 4008/CS	39.0000	78.00
1.00	EACH	ZEN DSP1-AP10	METER AIR FRESH DISPENSER (WH)	24.0000	24.00
1.00	EACH	DIA 03922	DIAL DISPENSER (LITER/SMOKE)	5.0000	5.00
1.00	EACH	DC	DELIVERY CHARGE	12.0000	12.00

286.00
APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 001-400-04-6599
 - 0800

Subtotal	286.00
Sales Tax	
Total Invoice Amount	286.00
TOTAL AMOUNT DUE	286.00

EMAIL INVOICES

Please pay from Invoice- Monthly Statements will be mailed out by request only and we THANK-YOU for your continued business! PLEASE NOTE BEGINNING JUNE 1ST, WE WILL BE IMPLEMENTING A 2% CC PROCESSING FEE FOR ANY CREDIT CARD TRANSACTION OVER \$500.00



35.08
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1343314
 Invoice Date: 05/15/2023

You can now pay your invoices online
 at <https://ct.visualedge.com/einfo>

2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818
 P: 712-755-5101

Name _____
 Date _____ P.O. # _____
 Acc't No. 172-4903-24-6512-0000

Bill To: City of Storm Lake
 620 Erie St
 PO Box 1086
 Storm Lake, IA 50588
 USA

Customer: City of Storm Lake
 620 Erie St
 PO Box 1086
 STORM LAKE, IA 50588

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$35.08	\$35.08	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$35.08		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 04/14/2023 to 05/13/2023 billing period	\$29.00
Contract overage charge for the 04/14/2023 to 05/13/2023 overage period	\$1.13**
Operational Surcharge-Base	\$4.95
**See overage details below	<u>\$35.08</u>

Detail:

Equipment included under this contract

Lanier/LANMPC2004

Number	Serial Number	Base Adj.	Location
CSL-20162	C768RA10364	\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588 Meters-Kolby Struchen

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14605-CSL-01	6,383	6,473		90	0	90	\$0.012500	\$1.13
Color	CON14605-CSL-01	233	241		8	260	0	\$0.120400	\$0.00



Remit To:
 Visual Edge IT, Inc.
 PO Box 706326
 Cincinnati, OH 45270-6326

CREDIT POLICY

- Credit card payment accepted by calling 800-888-6186
- Credit cards subject to 3% fee.
- There is a 1.75% monthly fee on all past due balances [21% annually]
- There is a \$35.00 Returned Check Fee.
- Delinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.

Invoice SubTotal	\$35.08
Tax:	\$0.00
Invoice Total	\$35.08
Balance Due:	\$35.08

Inv#: 23AR1343314

NOTE : Any overpayment/credit on account will be applied to the next invoice billed.

For immediate payment processing please use the link below:

<https://www.securevcheck.com/?id=visualedgeit>



Rebnord Technologies, Inc.

210 Sale Barn Rd
Storm Lake, IA 50588

Invoice

Date	Invoice #
6/6/2023	36533

SL Public Library
Elizabeth Huff
609 Cayuga
Storm Lake, IA 50588

Customer PO
Terms
Due on receipt
Due Date
6/6/2023

Item Code	Description	Quantity	Price Each	Serviced	Amount
Part	Ecoustic Panels	2	279.95		559.90
Part	Medical Grade Keyboard/Mouse Set	2	189.99		379.98
Part	Microphone	2	39.95		79.90
Part	Keylight	2	149.95		299.90
Part	32" Monitor	2	599.99		1,199.98
Part	Standard Keyboard/Mouse Set	2	34.95		69.90
Part	Powered USB Hub	4	28.95		115.80
Part	Cable Management (under table)	2	12.95		25.90
Part	Webcam w/arm	2	89.99		179.98
Part	Soundbar	2	79.95		159.90
Part	White Noise Generator	3	34.95		104.85
Discount	Discount		-90.92		-90.92

3085.07 (Enrich Iowa)
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6512-0000

Subtotal	\$3,085.07
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$3,085.07

A Service Charge of 1.5% per month (\$5 minimum) will be assessed on any balance not paid within 10 days.



P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 503775341
 Invoice Date: 05/11/2023
 Customer: 2000006256
 Delivery: 89119820
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

Bill To:
 STORM LAKE PUBLIC LIBRARY
 ELIZABETH HUFF
 609 CAYUGA STREET
 STORM LAKE, IA 50588
 USA

Ship To:
 STORM LAKE PUBLIC LIBRARY
 ELIZABETH HUFF
 609 CAYUGA STREET
 STORM LAKE, IA 50588
 USA

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	AFRICAN QUEEN, THE Full screen 1D 11852410	982299039		14.99	11.24	11.24
1	EA	DVD	CREED III Widescreen 1D *** Do Not Display Above Item Until: 05/23/2023 15749354	1374174533		34.99	26.24	26.24
1	EA	DVD	JUNIPER Widescreen 1D 15726030	1370621374		19.99	14.99	14.99
3	EA				Product Sub-total:			52.47
							Please pay this amount in USD:	52.47

52.47
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 01-400-24-6802-0000

Remit ACH/wire payments to:
 Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number: 021052053
 Beneficiary Account Name: Midwest Tape LLC
 Beneficiary Account #: 14628438
 Email: AR@midwesttapes.com

Remit check payments to:
 Midwest Tape, LLC
 P.O. Box 715733
 Cincinnati, OH 45271-5733



PHONE: 1-800-875-2785
 FAX: 1-800-444-6645
 FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 503731225
 Invoice Date: 05/05/2023
 Customer: 2000006256
 Delivery: 89110970
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

Bill To:
 STORM LAKE PUBLIC LIBRARY
 ELIZABETH HUFF
 609 CAYUGA STREET
 STORM LAKE, IA 50588
 USA

Ship To:
 STORM LAKE PUBLIC LIBRARY
 ELIZABETH HUFF
 609 CAYUGA STREET
 STORM LAKE, IA 50588
 USA

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	EMILY Widescreen 1D 15774122	1372313923		21.99	16.49	16.49	
1	EA	DVD	IT HAPPENED ONE NIGHT Full screen 1D 10243402	276784790		14.99	11.24	11.24	
1	EA	DVD	KILLING FIELDS, THE Widescreen 1D 11756355	962372886		20.99	15.74	15.74	
1	EA	DVD	OINK! Widescreen 1D 15752588	1372757504		19.99	14.99	14.99	
4	EA		Product Sub-total:						58.46
							58.46		
							APPROVED FOR PAYMENT		
							Please pay this amount in USD:		58.46

58.46

APPROVED FOR PAYMENT

P.O. # _____

No. 001-4010-04-6522-0000

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number: 021052053
 Beneficiary Account Name: Midwest Tape LLC
 Beneficiary Account #: 14628438
 Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
 P.O. Box 715733
 Cincinnati, OH 45271-5733