



609 Cayuga Street
Storm Lake, IA 50588
712-732-8026
<https://www.stormlake.lib.ia.us>
or visit us on Facebook

Agenda, Monday, June 13, 2022, 4 pm

Storm Lake Public Library Board Meeting due to COVID-19, this meeting will be hybrid with social distancing in the meeting room or telephone. 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. Annual Library Board Treasurer's Report – Brian Oakleaf
6. Approval of New Fiscal Year, 2022-2023 Library Budget
7. Witter Gallery Report – Patricia Hampton
8. Approval of May Minutes
9. Director's Reports: Calendar, Bar Charts, Summer Reading Program, Friends' furniture, Renovation Progress, Time Capsule.
10. Approval of June Bills
11. Approval of Payment to Friends of the Library
12. Library Board Member Requested Items
13. Adjourn – Next Meeting, July 11, 2022, 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.

Capital Improvement Plan

2023 *thru* 2027

City of Storm Lake, Iowa

Department Library
 Contact Elizabeth Huff
 Type Equipment
 Useful Life
 Category Unassigned
 Priority 2 Very Important

Project #	LIB-17-02
Project Name	Library Security Cameras

Description	Total Project Cost: \$12,000
Security cameras in various location	
FY2023- 1 Toward Back Door, 1 facing the teen area	

Justification
Safety of patrons and staff members

Prior	Expenditures	2023	2024	2025	2026	2027	Total
7,500	Equip/Vehicles/Furnishings	4,500					4,500
Total	Total	4,500					4,500

Prior	Funding Sources	2023	2024	2025	2026	2027	Total
7,500	LOST	4,500					4,500
Total	Total	4,500					4,500

Budget Impact/Other

Capital Improvement Plan

2023 *thru* 2027

Department Library
 Contact Elizabeth Huff
 Type Maintenance
 Useful Life
 Category Buildings
 Priority 1 Critical

City of Storm Lake, Iowa

Project #	LIB-23-02
Project Name	Tuck Pointing

Description	Total Project Cost: \$30,000
North Wall black mold issues	
Tuck Pointing?	

Justification
Chemical wash to clean up and restore the structure of the wall.
Tuck Pointing to the Library & City Hall & PD?
Tuckpointing Library and CH in FY2024 or sooner. Contact is Sliefert Masons (Masonary). 712-790-7591.
Vinton Tuckpointing, inc- 319-472-4419

Expenditures	2023	2024	2025	2026	2027	Total
Construction/Maintenance				30,000		30,000
Total				30,000		30,000

Funding Sources	2023	2024	2025	2026	2027	Total
LOST				30,000		30,000
Total				30,000		30,000

Budget Impact/Other

Capital Improvement Plan

2023 *thru* 2027

City of Storm Lake, Iowa

Department Library
 Contact Keri Navratil
 Type Construction
 Useful Life 40 years
 Category Unassigned
 Priority 1 Critical

Project # LIB-23-03
 Project Name CDBG- COVID(CV) Projects

Description Total Project Cost: \$607,909
 CDBG Covid Improvement Projects

Justification
 The Library Trustees assembled a list of priorities, which included improvements to the HVAC system, withan emphasis on improved air quality and circulation. In addition,the library sought to create a private space for people to receive‘virtual services’. The newly remodeled space will serve patronneeds, such as telemedicine, job interviews, and viral-learning
 Estimated total project cost is \$607,909.

Expenditures	2023	2024	2025	2026	2027	Total
Construction/Maintenance	607,909					607,909
Total	607,909					607,909

Funding Sources	2023	2024	2025	2026	2027	Total
General Fund	107,909					107,909
Other Programs	500,000					500,000
Total	607,909					607,909

Budget Impact/Other

Capital Improvement Plan

2023 *thru* 2027

Department Library

City of Storm Lake, Iowa

Contact Elizabeth Huff

Project #	LIB-24-01
Project Name	Shelving Replacement

Type Equipment

Useful Life

Category Unassigned

Priority 4 Less Important

Description	Total Project Cost: \$33,500
FY2024- Replace the shelving for books at the Library	
FY2025- New shelving for the DVD collection	

Justification
FY2024- Replacement will be lowering the shelving make access for librarians and patrons easier.
FY2025- The library's tall shelving is blocking the security camera's view. DVDs are the most circulated materials in the library and the present shelving is too tall. We like the Etsy display shelves for it's height and browsing efficiency. This media is going to be around for a long time since most people cannot afford to stream. Internet in our community is not efficient for streaming. BestBuy staff have told me that DVD machines aren't going to change much in the future. Newer machines offer more pixillation but the human eye does not see much of a difference.

Expenditures	2023	2024	2025	2026	2027	Total
Equip/Vehicles/Furnishings		21,500	12,000			33,500
Total		21,500	12,000			33,500

Funding Sources	2023	2024	2025	2026	2027	Total
LOST		21,500	12,000			33,500
Total		21,500	12,000			33,500

Budget Impact/Other

Capital Improvement Plan

2023 *thru* 2027

City of Storm Lake, Iowa

Department Library
 Contact Elizabeth Huff
 Type Unassigned
 Useful Life
 Category Unassigned
 Priority 1 Critical

Project # LIB-24-03
 Project Name Security Gate at Entrances

Description Total Project Cost: \$45,000
 Radio-frequency security gates at the front and back entrances of the library to deter material theft.

Justification
 The present security gates are over 20 years old. The back gate does not work. The front gates are not consistent in detection. We cannot afford an upgraded tattle-tape system, so we would like to continue with a radio-frequency system. We like the Bibliotheca transparent panel which creates a clearer picture of the patron from the security cameras. Their gates are wider to accomodate wheelchairs or twin baby strollers.

Expenditures	2023	2024	2025	2026	2027	Total
Equip/Vehicles/Furnishings		45,000				45,000
Total		45,000				45,000

Funding Sources	2023	2024	2025	2026	2027	Total
LOST		45,000				45,000
Total		45,000				45,000

Budget Impact/Other

Capital Improvement Plan

2023 *thru* 2027

City of Storm Lake, Iowa

Department Library
 Contact Elizabeth Huff
 Type Equipment
 Useful Life 7 years
 Category Unassigned
 Priority 3 Important

Project # LIB-27-01
 Project Name Exterior Pergola

Description Total Project Cost: \$9,000
 A 12'x12' free-standing pergola over the picnic bench in the front of the library to shade people during the daytime as they access the internet. Marcus Lumber provided an estimate for a 10'x10' project and Public Works can provide a cement base.

Justification

Expenditures	2023	2024	2025	2026	2027	Total
Equip/Vehicles/Furnishings	9,000					9,000
Total	9,000					9,000

Funding Sources	2023	2024	2025	2026	2027	Total
Hotel/Motel	9,000					9,000
Total	9,000					9,000

Budget Impact/Other



Storm Lake, IA

Budget Worksheet

Account Summary

For Fiscal: 2022-2023 Period Ending: 06/30/2023

		2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 ACTUAL	2022-2023 Total Budget	CURRENT YEAR +/-
Revenue						
001-4010-04-4465	BV County Library Contract	24,300.00	24,300.00	24,300.00	24,300.00	0.00
001-4010-04-4765	Library Fines	5,056.19	7,177.00	4,819.08	7,177.00	-2,357.92
	Revenue Total:	29,356.19	31,477.00	29,119.08	31,477.00	
Expense						
001-4010-04-6010	Salaries	149,579.80	145,177.32	150,246.17	159,350.00	5,068.85
001-4010-04-6240	Meetings & Conferences	1,300.00	2,500.00	523.96	1,000.00	-1,976.04
001-4010-04-6310	Repairs/Maintenance Bldg	7,107.03	33,000.00	33,719.22	9,000.00	719.22
001-4010-04-6371	Electric Service	7,846.07	13,500.00	8,461.33	13,500.00	-5,038.67
001-4010-04-6372	Refuse & Recycling	459.00	450.00	459.00	459.00	9.00
001-4010-04-6373	Telecommunications	1,248.32	3,087.06	2,914.59	3,087.06	-172.47
001-4010-04-6375	Gas Service	5,357.62	4,900.00	7,250.10	7,500.00	2,350.10
001-4010-04-6499	Contractual Services	15,146.12	16,000.00	6,847.48	16,000.00	-9,152.52
001-4010-04-6502	Library Materials	32,716.36	37,500.00	30,413.77	37,500.00	-7,086.23
001-4010-04-6508	Postage/Shipping	318.74	2,200.00	184.72	1,000.00	-2,015.28
001-4010-04-6599	Supplies	7,901.92	7,000.00	5,277.99	8,200.00	-1,722.01
001-4010-08-6750	Capital Improvements Bldg	64,000.00	60,000.00	63,411.00	37,300.00	3,411.00
112-4010-04-6110	FICA	11,111.98	11,580.62	11,118.22	11,147.00	-462.40
112-4010-04-6130	IPERS	9,997.54	13,227.38	13,732.50	7,228.00	505.12
112-4010-04-6150	Group Insurance	2,996.79	59,502.92	42,846.00	63,301.00	-16,656.92
112-4010-04-6160	Worker's Comp Insurance	247.59	234.30	298.96	234.30	64.66
112-4010-04-6170	Unemployment	2,384.29	842.00	2,566.25	2,551.00	
	Expense Total:	322,506.98	427,237.42	270,699.18	378,357.36	
	Report Surplus (Deficit):	-293,150.79	-395,760.42	-241,580.10	0.00	

Budget Worksheet

For Fiscal: 2022-2023 Period Ending: 06/30/2023

Group Summary

Account Type	Defined Budgets			
	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 Total Activity	2022-2023 Total Budget
Revenue	29,356.19	31,477.00	29,119.08	0.00
Expense	322,506.98	427,237.42	270,699.18	0.00
Report Surplus (Deficit):	-293,150.79	-395,760.42	-241,580.10	0.00

Budget Worksheet

For Fiscal: 2022-2023 Period Ending: 06/30/2023

Fund Summary

Fund	Defined Budgets			
	2020-2021 Total Activity	2021-2022 Total Budget	2021-2022 Total Activity	2022-2023 Total Budget
001 - General Fund	266,412.60	-310,373.20	182,102.35	0.00
112 - Special Levy Fund	26,738.19	-85,387.22	59,477.75	0.00
Report Surplus (Deficit):	-293,150.79	-395,760.42	-241,580.10	0.00



Library Board Meeting, City of Storm Lake, May 9, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas, and Barb Wells. Also present, Elizabeth Huff, Library Director and Patricia Hampton, Witter Gallery Board President.

President Hudspeth called the meeting to order at 4:02 p.m.

Disclosures by Board Members - None

Agenda – Moved by Board Member Lyngaas to approve May 9 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Patricia Hampton said the Gallery Agreement Committee was halfway done with the draft.

Gallery Agreement Committee – Board Member Lyngaas reported Board Member Eliason had written the draft and they were working on it. The next committee meeting will be on Friday, May 13, 2022.

Board President's Report on the Gallery Agreement – A meeting between the City Manager, Board President and Library Director took place on May 3 to discuss the City Attorney's email response towards the agreement negotiations. The City Attorney advised a termination of the agreement to move forward towards a new one. City Manager Keri Navratil recommended a 30-day notice letter to terminate and the Trustees incurring the Gallery's common usage utilities until there is a new agreement. According to the City Attorney, there is history for a new agreement in 2013 between all parties but was never pursued. At the next Library Board meeting, there will be a letter of termination written by the City Attorney and presented to the Witter Gallery. Patricia Hampton countered the Gallery has been a subcommittee of the library since the 1970s, is not a tenant within the library building and became a nonprofit at the request of the Library Board. Board Member Freking remarked that the City will participate in negotiations in due time after both boards have completed a draft. Board Member Eliason restated the City should restore the salary fund for a Children's Librarian and convert the fund into a Gallery Director/Library Clerk. Board Member Freking countered the Gallery position may not be funded by the City when the library could not even get a Children's Librarian for the wages offered. Other Library Board members echoed future budgets have been set.

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

Director's Report – Board Member Eliason asked about the children's bags given to Salud for Fiesta Latina since it was written as Festiva Latina on the Director's Calendar. The Library Director said she misunderstood the name of the program. No other questions were raised on the bar charts or ledger The Friends approved \$380 for the summer program. The Friends' new furniture and charging tower for the periodical section will arrive on June 5,

2022. Friends Board Member Dana Larsen was instrumental in getting Jerry Kuhl to begin work on a new book display for the library. The Trustees saw the website information on the Summer Reading Program, especially made for the teachers who are encouraging their students to participate. The Director informed the Trustees of an upcoming vacation from May 26 to June 6, 2022

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

Library Board Member Requested Items - None

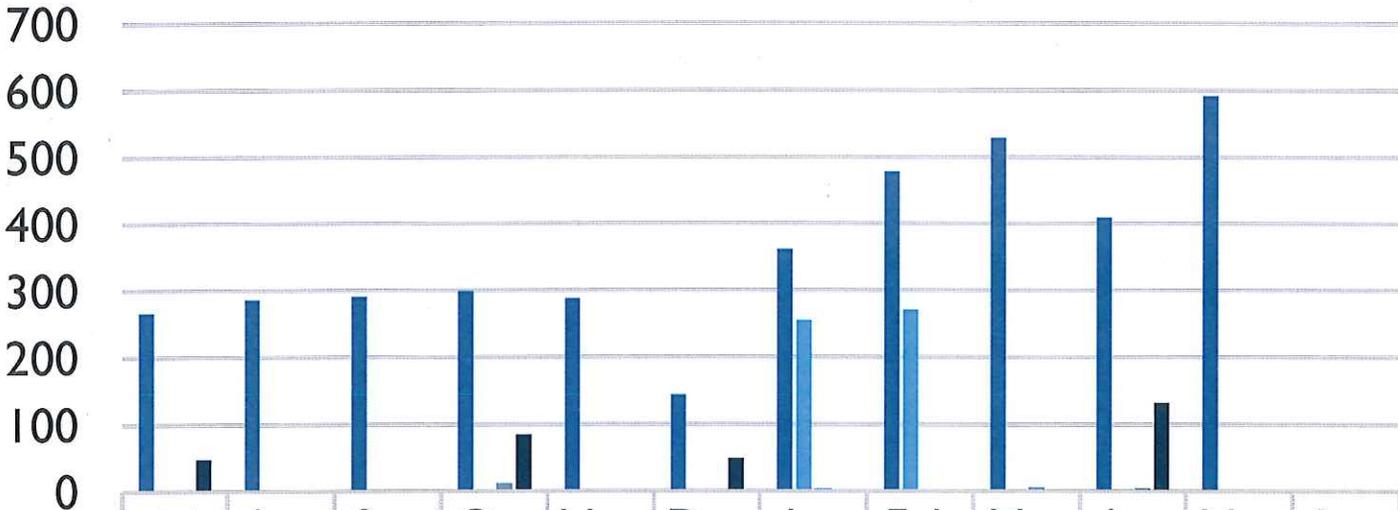
Adjournment – Before adjournment, Board President Hudspeth requested information on Victoria Mero's delivery of books to the Sister Library. The Library Director said Victoria delivered the books on April 27 during the Teachers' lunch hour. Victoria remarked the school was a large facility. Moved by Board Member Wells to adjourn the meeting at 4:40 pm. Seconded by Board Member Eliason. 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 13, 2022.



- May 10 – Bills submitted to Tyler Gibbins, City Accountant
- May 10 – Department Head Meeting
- May 10 – Books arrive from Philadelphia donor
- May 11 – County Librarians Meeting
- May 11 – Book exchange with Rembrandt & Linn Grove Public Libraries
- May 11 – Added 58 middle school student accounts
- May 12 – Thank you to S. Sorensen, Philadelphia Donor, 84 books
- May 12 – SHPO concurrence, Architect can begin bidding for contractors
- May 13 – Rebnord, cordless phones installed
- May 16 – Department Head Meeting
- May 16 – ARPA Grant, final evaluation
- May 16 – City Communication Director wrote Summer Program press releases
- May 16 – Cataloged books
- May 16 – City Council Meeting
- May 17 – Cataloged books
- May 18 – Facilitated Knit One
- May 19 – Sorted Storage Room
- May 20 – Sorted Storage Room
- May 21 – Saturday at the library & facilitated Club Textiles
- May 21 – Rebnord installed new monitor on Circ West Desk
- May 23 – Sorted Archival (fireproof) cabinets
- May 24 – Board President dropped off free books for children
- May 25 – Bleached archive cabinets, zoo payment & cataloged materials
- May 26 to June 6 – Vacation
- June 7 – Board Prep Week
- June 7 – opened library at 6am for poll workers – Primary Election
- June 7 – Blank Park Zoo for Summer Reading Kick-off
- June 7 – closed library 9pm for poll workers – Primary Election
- June 8 – Board Prep Work
- June 8 – Robot Prep
- June 9 – Mystery Book Club
- June 9 – Cataloged Great Courses
- June 9 – Friends Furniture arrived
- June 10 – Robot Friday rescheduled for next week
- June 10 – Final bills submitted to Tyler Gibbins, City Accountant
- June 10 – Board Agenda submitted to City Clerk
- June 10 – Board Packet Distribution

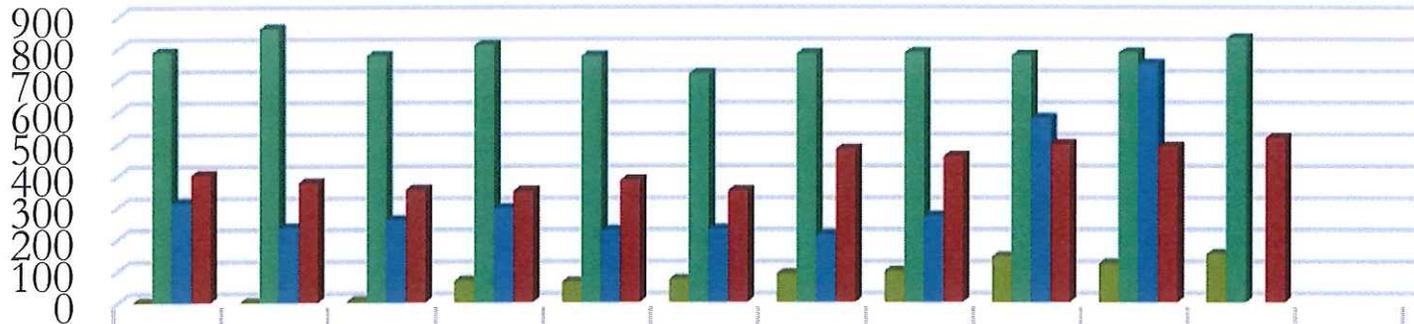
2021-2022 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	266	286	291	299	288	144	362	478	528	409	591.7	
■ Donations	1	0	0	0	0	0	255	271	0	0	0	
■ Merchandise	0	0	3	12	3	2	4	3	6	5	1	
■ Dohrman Trust	48	0	0	85	0	49	0	0	0	132	0	

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

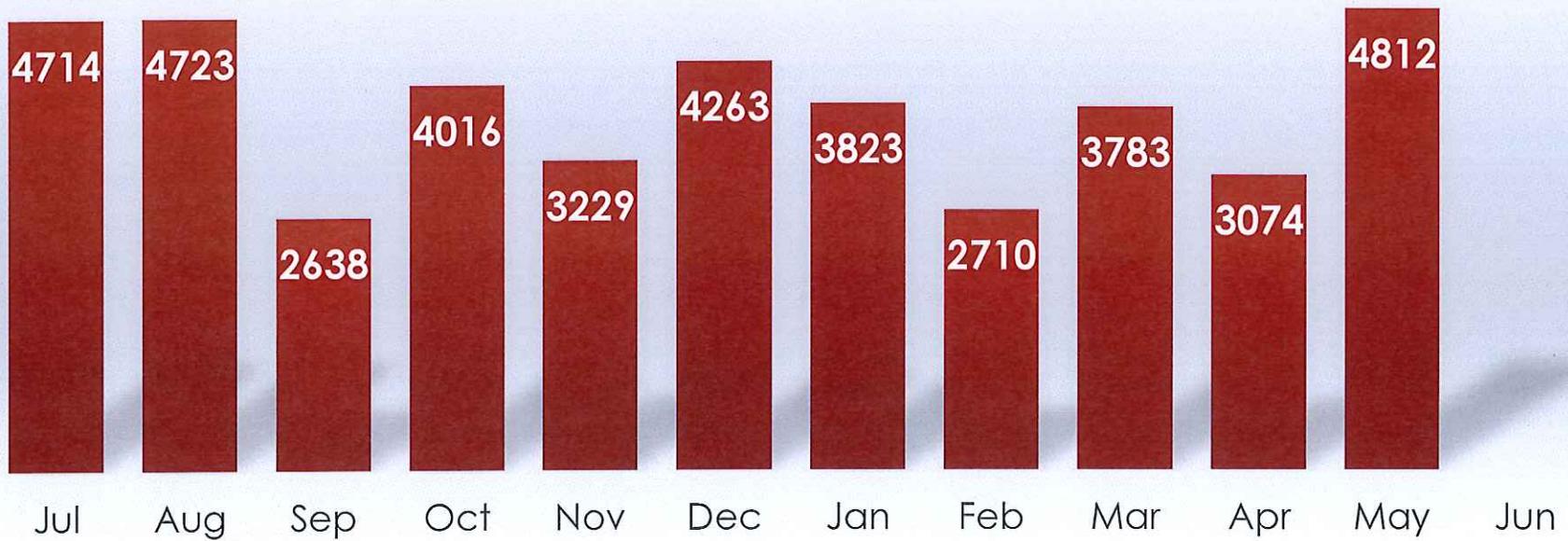
2021-2022 Digital Usage



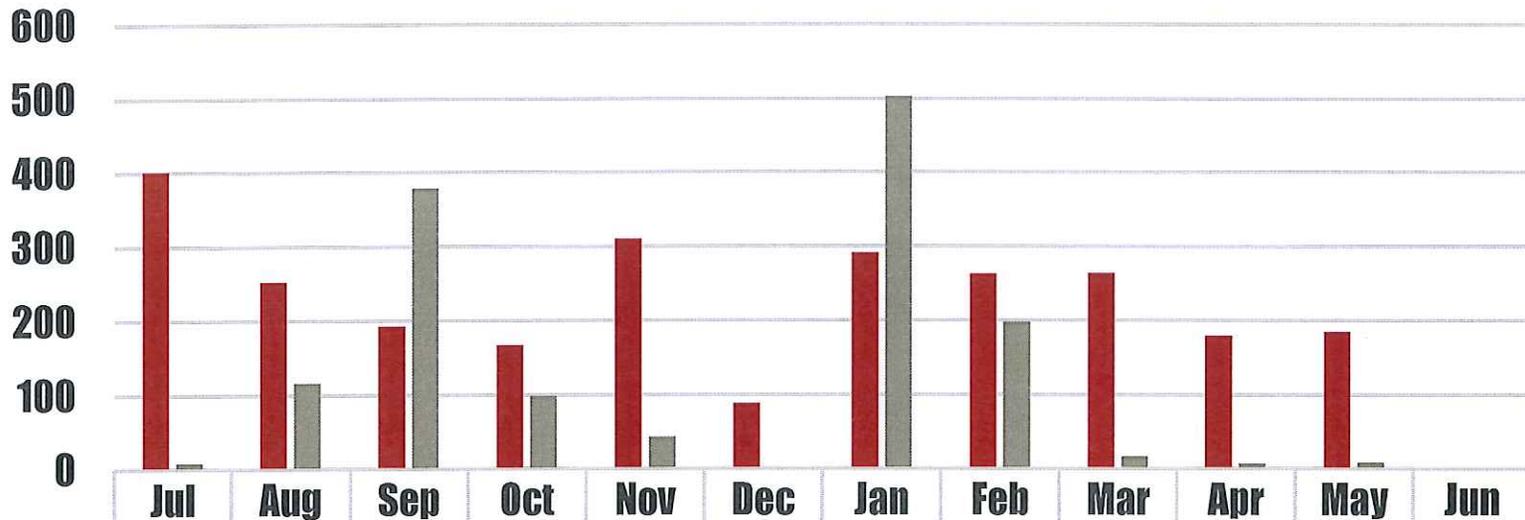
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	0	0	4	68	64	71	89	97	142	120	151	
Bridges	787	861	776	809	775	717	782	785	777	785	830	
WiFi	312	234	258	295	226	228	211	269	578	749		
Matomo	401	376	355	350	384	351	481	458	497	489	517	

■ Public
 ■ Bridges
 ■ WiFi
 ■ Matomo

2021-22 Attendance



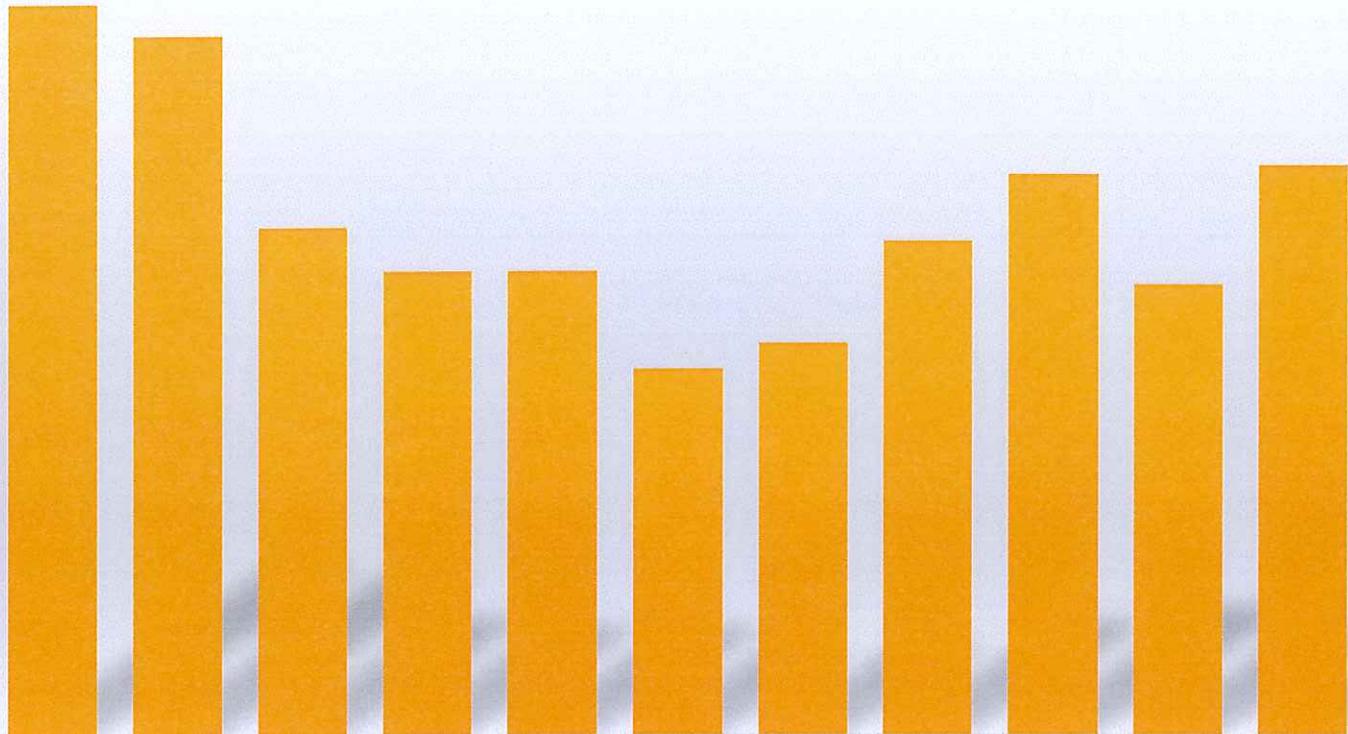
2021-2022 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Additions	402	253	193	167	310	88	291	263	264	180	185	
■ Withdrawals	9	116	379	99	43	0	503	198	17	7	9	

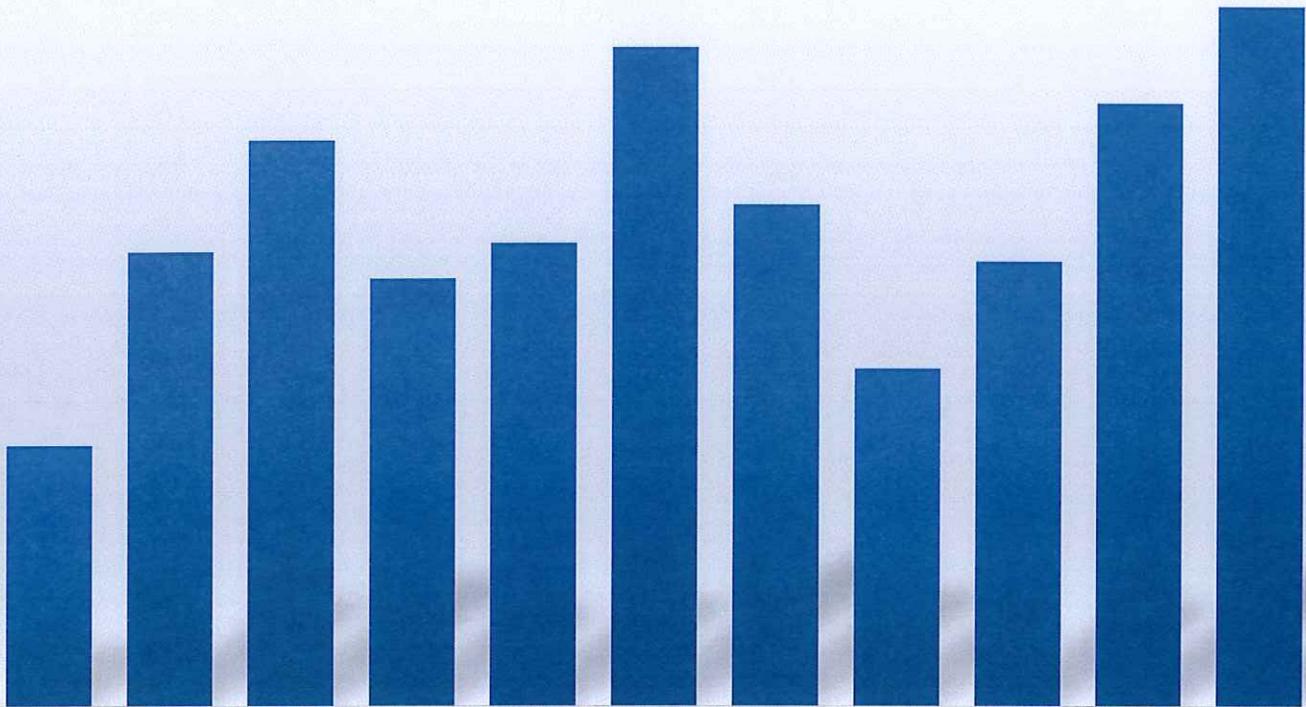
■ Additions ■ Withdrawals

FY 21-22 Apollo Circulation



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Apollo	2283	2182	1586	1448	1449	1144	1224	1542	1749	1407	1778	

FY 21-22 Holdings



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Holdings	42444	42771	42960	42726	42786	43117	42851	42574	42755	43023	43187	

CDBG-CV Project Progress Policy

Due to the condensed nature of the CDBG-CV timeline, it is of utmost importance that grant recipients are continually progressing with interim milestones as they work toward the completion of their projects. To that end, IEDA has crafted the following "CDBG-CV Project Progress Policy" in order to actively monitor and proactively correct any potential roadblocks or delays in project implementation.

This policy will go into effect July 1, 2022, with the start of the new fiscal year and in awareness of the fact that July 20, 2022, will mark one year remaining before CDBG-CV funds must be expended, as per HUD.

As of July 1, then, grant recipients must:

- Sign and return the contract by the date listed in the award letter
- Submit the environmental/historic review within 90 days of the contract start date
- Go out to bid for construction (or other procurement) within 30 days of receiving the ROF
- Submit a claim/draw request at least every six (6) months, from the contract start date
- Expend 50% of the CV award by the 50% mark of the life of the contract
- Expend 100% of the CV award by the contract end date or July 20, 2023, whichever comes first

If a recipient fails to meet any one of these expectations, they will receive a "strike." A strike will prompt a virtual meeting with IEDA, city/county, and the grant administrator. It will be the city/county's responsibility, in conjunction with their grant administrator, to develop a remediation plan subject to IEDA approval. If the plan is successfully followed, the strike is removed from the strike count. If the plan is not followed and/or the issue is not resolved, an additional strike occurs.

After three unresolved "strikes," IEDA may:

- Suspend reimbursement for any current and future claims submitted for the project, and/or
- Explore and initiate deobligation proceedings

Notes and further detail:

- The environmental/historic review does not have to be approved within 90 days of contract start date, but merely submitted in Iowa Grants by that time.
- "ROF" (as in, "Go out to bid... within 30 days of receiving the ROF") refers to the official Release of Funds letter from IEDA for any non-Tier II projects, and it also refers to the Tier II approval for projects that submitted the general environmental first and then completed the Section 106 second. Like any CDBG project, both environmental and historic reviews must be cleared before procurement can begin.
- For most of the milestones, compliance will be verified via dates on submitted forms or claims in Iowa Grants. However, for the bidding/procurement milestone, grant administrators should plan to upload documentation into Electronic Documents before the 30-day deadline. For example: a copy of an RFP publication notice, copies of quotes requested and/or received from simple procurement, etc. -- something that will demonstrate procurement progress.
- "Expend" (as in, "Expend 50% of the CV award by the 50% mark of the life of the contract") refers to approved claims in Iowa Grants, not merely submitted claims.
- Remediation plans will be due via email to Sarah Plowman within one week of the virtual meeting.
- If, as of July 1, 2022, when this policy goes into effect, a project is found to be out of compliance with the Project Progress expectations above, it will receive one (1) strike. Even if it is found to be out of compliance with more than one milestone, they will be grouped together into one strike and the remediation plan should address all of them.
- Even if IEDA elects to temporarily suspend reimbursement for claims while strikes are being resolved, a recipient is still expected to continue to submit them every six (6) months, as stated above.



June Bills Pending Approval

001-4010-04-6499-0000	Photocopies & Scans	\$84.05	Counsel
001-4010-04-6499-0000	Homebound Mileage	\$8.40	Beth Dawson
001-4010-04-6502-0000	Books	\$404.73	Ingram
001-4010-04-6502-0000	Books	\$191.27	Brodart
001-4010-04-6502-0000	Rebound books	\$409.06	Houchen Bindery
001-4010-04-6502-0000	Books	\$49.00	Center Point Large Print
001-4010-04-6502-0000	Youth Books	\$104.00	Junior Library Guild
001-4010-04-6502-0000	Books	\$779.02	Baker & Taylor
001-4010-04-6502-0000	DVD	\$6.99	Baker & Taylor Media
001-4010-04-6502-0000	DVD	\$2,346.03	Midwest Tapes
001-4010-04-6508-0000	Postage	\$7.26	Custodian of Petty Cash
001-4010-04-6599-0000	Janitorial supplies	\$11.97	Ace
001-4010-04-6599-0000	Processing supplies	\$300.06	Demco
001-4010-04-6599-0000	Janitorial supplies	\$134.20	Central Iowa Distributing
172-4903-04-6512-0000	Memorial books	\$149.22	Brodart
172-4903-04-6512-0000	Memorial books	\$51.57	Baker & Taylor
172-4902-04-4440-0000	Enrich Iowa Security Camera	\$3,027.63	Rebnord
172-4902-04-4440-0000	Enrich Iowa Computer Monitor	\$229.90	Rebnord
172-4903-04-6512-0000	Dorhmann Public Copier	\$26.62	Counsel

\$ 8,320.98



COUNSEL
 We put technology in its place.
 A Visual Edge Technology Company

84.05
APPROVED FOR PAYMENT **CONTRACT INVOICE**

Invoice Number: 23AR971130
 Invoice Date: 06/03/2022

Name _____
 Date _____ P.O. # _____

Acc't No. 001-4010-04-6499-0000

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	\$84.05	\$84.05	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$84.05		07/02/2012	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 05/02/2022 to 06/01/2022 overage period	\$80.06 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	\$84.05

Detail:

Equipment included under this contract

Ricoh/MPC5502

Number	Serial Number	Base Charge	Location
CSL-17287	W542L600926	\$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
Color	11947-OE-CSL-01	72,549	72,945		396	0	396	\$0.130000	\$51.48
B/W	11947-OE-CSL-01	635,598	637,102		1,504	0	1,504	\$0.019000	\$28.58



Remit To:
COUNSEL
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	\$84.05
Tax:	\$0.00
Invoice Total	\$84.05
Balance Due:	\$84.05

Inv#: 23AR971130

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

Home Bound Delivery Mileage Invoice

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

Date	Description	Total
May 2022		
May 10	HB patron	2.2
May 17	LVM & OP	2.8
May 24	LVM, OP, HB patron	5.0
May 31	LVM, OP, & HB patron	5.0
	15m (0.56¢/m) = 8.40	
Total		15.0

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6499-0000





INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH, LB. Values: 59306365, 05, 03, 2022, 362, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2K7TGHL, 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 2006421-000000002
STORMLAKE PUBLIC LIBRARY
M&K CD 1.28
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 handwritten notes and a red stamp.

19.27
APPROVED FOR PAYMENT

Name
Date P.O. #
Acc't No. 001-4010-04-6522

** TOTAL ** 19.27



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
1-800-937-5300 OPTION 1

INVOICE DATE 05/03/2022

Table with fields: OE #, ACCOUNT #, INVOICE #, AMOUNT DUE. Values: D2K7TGHL, 2006421, 59306365, 19.27



INVOICE

FED-ID 62-1746696 INGRAM LIBRARY SERVICES P. O. BOX 502779 ST. LOUIS, MO 63150-2779 1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH, LB. Values: 59306366, 05, 03, 2022, 362, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2K7TGHL, 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 2006421-000000002 STORMLAKE PUBLIC LIBRARY M&K CD 2.34 609 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 (ORDERED, SHIPPED), T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for PARETSKY OVERBOARD, QUICK AM WHEN SHE DREAMS, and INGRAM MYLAR JACKET-TAPED.

37.69 APPROVED FOR PAYMENT

Name _____

Date _____ PO. # _____

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

** TOTAL **

37.69

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D2K7TGHL

ACCOUNT # 2006421

INVOICE # 59306366

AMOUNT DUE 37.69

INGRAM LIBRARY SERVICES P. O. BOX 502779 ST. LOUIS, MO 63150-2779 1-800-937-5300 OPTION 1

INVOICE DATE 05/03/2022



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH, LB. Values: 59306367, 05, 03, 2022, 362, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2K7TGHL, 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 2006421-000000002
STORMLAKE PUBLIC LIBRARY
M&K CD 0.77
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 (ORDERED, SHIPPED), T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like 'BELOW FROM P.O. AUTH/ILLUS CHILD SO' and 'PUMPHREY ITS A SIGN (ELEPHANT & PIGGIE)'. Includes handwritten '8.28' and 'APPROVED FOR PAYMENT' stamp.

8.28
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 8.28



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
1-800-937-5300 OPTION 1

INVOICE DATE 05/03/2022

OE # D2K7TGHL

ACCOUNT # 2006421

INVOICE # 59306367

AMOUNT DUE 8.28



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO, DAY, YEAR, BATCH, LB. Values: 59306368, 05, 03, 2022, 362, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2K7TGHL, 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 1.10
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 'THRILL OF THE HUNT' and a total of 17.48.

17.48

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 17.48

Cut Along Broken Line



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
1-800-937-5300 OPTION 1

INVOICE DATE 05/03/2022

Table with fields: OE # (D2K7TGHL), ACCOUNT # (2006421), INVOICE # (59306368), AMOUNT DUE (17.48)



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

INVOICE	MO.	DAY	YEAR	BATCH
59306364	05	03	2022	362

ORDER ENTRY	ACCOUNT	PAGE	TAX
D2K7TGHL	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 1.27
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	BELOW FROM	P.O. AUTHOR ADULT SO						
5	1	PATTERSO	22 SECONDS	0517 R	9780316499378	29.00	42.5	16.68	16.68
	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99	0.99
	1		RETAIL 29.99 AVG DISC 42.4%			29.99			17.67
			FT WAYN VIA UPS-GROUND PREPAIDY						1.60
			SHIP DATE 05/03 #610953094 #CTNS						
			PRODUCT SUBTOTAL 16.68						
			PROCESSING SUBTOTAL 0.99						
									19.27

19.27
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 021-4010-04-6502-0000

** TOTAL ** 19.27

Cut Along Broken Line



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
1-800-937-5300 OPTION 1

INVOICE DATE 05/03/2022

OE #	D2K7TGHL
ACCOUNT #	2006421
INVOICE #	59306364
AMOUNT DUE	19.27



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 59673539, 05, 24, 2022, 356

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2896ZEH, 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 1.15
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 'EVERY CLOAK ROLLED IN BLOOD' and '9999999 MYLAR JACKET-TAPED'.

19.03
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6002-0000

** TOTAL ** 19.03



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
1-800-937-5300 OPTION 1

INVOICE DATE 05/24/2022

Form fields for OE # (D2896ZEH), ACCOUNT # (2006421), INVOICE # (59673539), AMOUNT DUE (19.03)



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 59673538, 05, 24, 2022, 356

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2896ZEH, 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 1.35
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 NIGHTWORK and SUBTOTAL.

21.17
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0000

** TOTAL ** 21.17

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
1-800-937-5300 OPTION 1

INVOICE DATE 05/24/2022

Form with fields: OE # (D2896ZEH), ACCOUNT # (2006421), INVOICE # (59673538), AMOUNT DUE (21.17)



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 59673537, 05, 24, 2022, 356

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D2896ZEH, 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 1.40
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 'SPARRING PARTNERS' and 'MYLAR JACKET-TAPED'.

20.69
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6802-0000

** TOTAL **

20.69

Cut Along Broken Line



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
1-800-937-5300 OPTION 1

INVOICE DATE 05/24/2022

OE # D2896ZEH

ACCOUNT # 2006421

INVOICE # 59673537

AMOUNT DUE 20.69



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
1-800-937-5300 OPTION 1

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 59647827, 05, 22, 2022, 342

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: NTZ2ZSEH, 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 1.23
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 'DARLING DAHLIAS & THE RED HOT' and 'MYLAR JACKET-TAPED'.

24.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 24.99

Cut Along Broken Line

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
1-800-937-5300 OPTION 1

INVOICE DATE 05/22/2022

Form fields for: OE # (NTZ2ZSEH), ACCOUNT # (2006421), INVOICE # (59647827), AMOUNT DUE (24.99)



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

INVOICE: B6423649

DATE	PAGE
05/10/2022	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. 105871938000

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
125030967 9781250225948 Hardcover Reinforc	Roman, Dave 04/06/2021 First Second	Astronaut Academy. Re-entry, Full-Color ed	1 1	05APR2022 1974652		\$19.99 21.0% \$15.79	\$15.79
126715300 9781250216854 Hardcover Reinforc	Roman, Dave 04/06/2021 First Second	Astronaut Academy. Splashdown, Full-Color ed	1 1	05APR2022 1974652		\$19.99 21.0% \$15.79	\$15.79
125075618 9781250225924 Hardcover	Roman, Dave 04/06/2021 First Second	Astronaut Academy. Zero Gravity, Full-Color ed	1 1	05APR2022 1974652		\$19.99 45.0% \$10.99	\$10.99
109948149 9781250062925 Trade Paper	Kim, Susan 06/16/2015 Square Fish	Brain Camp	1 1	05APR2022 1974652		\$10.99 12.0% \$9.67	L \$9.67
130216623 9780063211407 Trade Paper	Quinn, Kate 03/29/2022 HarperLuxe	The Diamond Eye : A Novel, Large Type	1 1	05APR2022 1974652		\$29.99 40.0% \$17.99	L \$17.99 JG
130366544 9780593556603 Trade Paper	Tyler, Anne 03/29/2022 Random House La	French Braid : A novel, Large Type	1 1	05APR2022 1974652		\$29.00 40.0% \$17.40	L \$17.40 JG
130387258 9780593584415 Trade Paper	Steel, Danielle 03/29/2022 Random House La	High Stakes : A Novel, Large Type	1 1	05APR2022 1974652		\$31.00 40.0% \$18.60	L \$18.60 JG
129681415 9780593503843 Trade Paper	Steel, Danielle 02/01/2022 Random House La	Invisible : A Novel, Large Type	1 1	05APR2022 1974652		\$31.00 40.0% \$18.60	L \$18.60 JG
130094536 9780593395646 Trade Paper	Deaver, Jeffery 01/11/2022 Random House La	The Midnight Lock, Large Type	1 1	05APR2022 1974652		\$30.00 40.0% \$18.00	L \$18.00 GS
128636122 9781665900652 Hardcover Reinforc	Fenske, Jonathan 08/31/2021 Simon Spotlight	Nothing Fits a Dinosaur	1 1	05APR2022 1974652		\$17.99 21.0% \$14.21	\$14.21
127225803 9780593116722 Hardcover	Maraniss, Andrew 03/02/2021 Philomel Books	Singled Out : The True Story of Glenn Burke	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
111911869 9780763668181 Hardcover	Anderson, M. T. 09/22/2015 Candlewick Press	Symphony for the City of the Dead : Dmitri Shostakovich and the Siege of Leningrad	1 1	05APR2022 1974652		\$25.99 12.0% \$22.87	\$22.87
130398497 9780593556368 Trade Paper	Scottoline, Lisa 04/26/2022 Random House La	What Happened to the Bennetts, Large Type	1 1	05APR2022 1974652		\$30.00 40.0% \$18.00	L \$18.00 GB

PO Number: 05APR2022

Subtotal Quantity: 13
Subtotal Units: 13

Item Subtotal:

\$208.35



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

Bill To Acct : 145486
 STORM LAKE PUBLIC
 LIBRARY

INVOICE: B6423649

DATE	PAGE
05/10/2022	2

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
127070389 9780062878014 Hardcover	Tabor, Corey R. 02/02/2021 Balzer + Bray	Mel Fell, Picture Book	1 1	24JAN2022 1949562		\$17.99 45.0% \$9.89	\$9.89
127470395 9780593109649 Hardcover	Archer, Micha 03/30/2021 Nancy Paulsen Bo	Wonder Walkers, Picture Book	1 1	24JAN2022 1949562		\$17.99 45.0% \$9.89	\$9.89

PO Number: 24JAN2022

Subtotal Quantity: 2
 Subtotal Units: 2

Item Subtotal: \$19.78

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	7	\$2.20	\$15.40
Cataloging and Processing	15	\$1.09	\$16.35

Total Quantity: 15
 Total Units: 15

Item Total: \$228.13
 C&P Charge: \$31.75

INVOICE TOTAL: \$259.88

ORIGINAL

151.29

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010004-6802
-0000

108.59

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

13610106



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6423649

DATE
05/10/2022

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: 15
Total Units: 15
INVOICE TOTAL: \$259.88

Amount Enclosed: _____

13597550



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

INVOICE: B6419729

DATE	PAGE
05/04/2022	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. 105866433000

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
128702354 9780593459874 Trade Paper	Towles, Amor 11/02/2021 Random House La	The Lincoln Highway : A Novel, Large Type	1 1	02DEC2021 1935244		\$32.00 40.0% \$19.20	L JG

PO Number: 02DEC2021

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$19.20

130448915 9781538719749 Hardcover	Baldacci, David 04/19/2022 Grand Central Publ	Dream Town, Large Type	1 1	24JAN2022 1949560		\$31.00 45.0% \$17.05	CS
---	---	------------------------	--------	----------------------	--	-----------------------------	----

PO Number: 24JAN2022

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$17.05

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.20	\$2.20
Cataloging and Processing	2	\$1.09	\$2.18

Total Quantity: 2
Total Units: 2

Item Total: \$36.25
C&P Charge: \$4.38

INVOICE TOTAL: \$40.63

40.63
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

13597550



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6419729

DATE
05/04/2022

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: \$40.63

Amount Enclosed: _____



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

DATE	PAGE
05/23/2022	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. 105880476000

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
127718036 9780062888280 Hardcover	Schrefer, Eliot 06/01/2021 Katherine Tegen B	The Darkness Outside Us	1 1	05APR2022 1974652		\$17.99 45.0% \$9.89	\$9.89
127654941 9780062972415 Hardcover	Mafi, Tahereh 06/01/2021 HarperCollins	An Emotion of Great Delight	1 1	05APR2022 1974652		\$19.99 45.0% \$10.99	\$10.99
127263012 9781328631886 Hardcover	Ramos, NoNieqa 04/06/2021 Versify	Your Mama, Picture Book	1 1	05APR2022 1974652		\$17.99 12.0% \$15.83	\$15.83

PO Number: 05APR2022

Subtotal Quantity: 3
 Subtotal Units: 3

Item Subtotal: \$36.71

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	3	\$1.09	\$3.27

Total Quantity: 3
 Total Units: 3

Item Total: \$36.71
 C&P Charge: \$3.27

INVOICE TOTAL: \$39.98

39.98

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

13635056



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6430983

DATE
05/23/2022

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: 3
Total Units: 3
INVOICE TOTAL: \$39.98

Amount Enclosed: _____



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036738338

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

INVOICE DATE: 05/12/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9836418
 INVOICE #: 2036738338
 PAGE: 001



1806 2 MB 0.482 P:1806 / T:10 / 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 #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$772.22	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#:

INVOICE #: 2036738338
 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	AMARI AND THE NIGHT BROTHERS	82051830	562022	ALSTON, B. B.	HRD 503851459	9780062975164 0062975161	HARJU	17.99	43.0%	10.25	10.25
1	HIDDEN IN PLAIN SIGHT	82051830	562022	ARCHER, JEFFREY	PAP 514969713	9781432895112 1432895117	CHNLG	18.99	40.0%	11.39	11.39
1	OVER MY DEAD BODY	82051830	562022	ARCHER, JEFFREY	HRD 514969947	9780008476373 0008476373	HARPE	28.99	43.0%	16.52	16.52
1	TURN A BLIND EYE	82051830	562022	ARCHER, JEFFREY	HRD 514970308	9781250200808 1250200806	STMAR	28.99	43.0%	16.52	16.52
1	LOOKING FOR A JUMBIE	82051830	562022	BAPTISTE, TRACE	SAL 503966320	9780062970817 006297081X	HARJU	17.99	20.1%	14.37	14.37
1	AFRICAN ICONS 10 PEOPLE WHO SHAPED HIST	82051830	562022	BAPTISTE, TRACE	HRD 503966336	9781616209001 1616209003	WORKJ	19.95	43.0%	11.37	11.37
1	SOUND OF THE SEA SEASHELLS AND THE FATE	82051830	562022	BARNETT, CYNTHI	HRD 503738462	9780393651447 0393651444	NORTO	27.95	43.0%	15.93	15.93
1	RACE TO THE BOTTOM OF THE EARTH	82051830	562022	BARONE, REBECCA	HRD 503967720	9781250257802 1250257808	HOLTJ	19.99	43.0%	11.39	11.39
1	TIME FOR BED OLD HOUSE	82051830	562022	BATES, JANET CO	SAL 503850553	9781536209983 1536209988	CANWP	16.99	20.1%	13.58	13.58
1	PERSONAL LIBRARIAN	82051830	562022	BENEDICT, MARIE	HRD 503735203	9780593101537 0593101537	PENGU	27.00	43.0%	15.39	15.39
1	COUNTING DOWN WITH YOU	82051830	562022	BHUIYAN, TASHIE	HRD 503858394	9781335209979 1335209972	HRLQN	18.99	43.0%	10.82	10.82
1	HEAR MY VOICE ESCUCHA MI VOZ THE TESTIMO	82051830	562022	BINFORD, WARREN	HRD 503968604	9781523513482 1523513489	WORKJ	19.95	43.0%	11.37	11.37
1	JOSEPHINE AGAINST THE SEA	82051830	562022	BOURNE, SHAKIRA	HRD 503853389	9781338642087 1338642081	SCHOH	17.99	43.0%	10.25	10.25
1	MY 2 BORDER TOWNS	82051830	562022	BOWLES, DAVID	SAL 503850720	9780593111048 0593111044	PENGJ	17.99	20.1%	14.37	14.37
1	REZ DOGS	82051830	562022	BRUCHAC, JOSEPH	HRD 503855610	9780593326213 0593326210	PENGJ	16.99	43.0%	9.68	9.68
1	SPLENDID RUIN	82051830	562022	CHANCE, MEGAN	PAP 503734994	9781542022392 1542022398	AMZNB	14.95	5.0%	14.20	14.20
1	UNBROKEN	82051830	562022	CLARK, C. L.	PAP 503735758	9780316542753 031654275X	LTPPB	17.99	5.0%	17.09	17.09
1	BLACKOUT	82051830	562022	CLAYTON, DHONIE	HRD 503858698	9780063088092 0063088096	HARJU	19.99	43.0%	11.39	11.39
1	WHAT LIVES IN THE WOODS	82051830	562022	CURRIE, LINDSAY	HRD 503855807	9781728209753 1728209757	SOUKD	16.99	43.0%	9.68	9.68
1	SEA IN WINTER	82051830	562022	DAY, CHRISTINE	HRD 503855923	9780062872043 0062872044	HARJU	16.99	43.0%	9.68	9.68
1	VIOLETS ARE BLUE	82051830	562022	DEE, BARBARA	HRD 503856592	9781534469181 1534469184	SIMJU	17.99	43.0%	10.25	10.25
1	RESCUING TITANIC	82051830	562022	DELARGY, FLORA	HRD 503968762	9780711262782 0711262780	MOTOR	22.99	43.0%	13.10	13.10
1	EVERY GOOD BOY DOES FINE A LOVE STORY IN	82051830	562022	DENK, JEREMY	HRD 514769987	9780812995985 0812995988	RANDO	28.99	43.0%	16.52	16.52
1	BEATRYCE PROPHECY	82051830	562022	DICAMILLO, KATE	HRD 503856918	9781536213614 1536213616	CANWP	19.99	43.0%	11.39	11.39
1	GIRLS WITH BRIGHT FUTURES	82051830	562022	DOBMEIER, TRACY	PAP 503734377	9781728216461 172821646X	SOUBO	16.99	5.0%	16.14	16.14



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

INVOICE #: 2036738338

INVOICE DATE: 05/12/22
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM9836418
INVOICE #: 2036738338
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2036738338
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	RBGS BRAVE AND BRILLIANT WOMEN 33 JEWI 82051830 562022	EPSTEIN, NADINE	HRD 503969062	9780593377185 0593377184	RANDJ	16.99	43.0%	9.68	9.68
1	LA WEATHER 82051830 562022	ESCANDON, MARIA	HRD 503734018	9781250802569 1250802563	STMAR	27.99	43.0%	15.95	15.95
1	SEA RINGED WORLD SACRED STORIES OF THE A 82051830 562022	ESPERON, MARIA	HRD 503969505	9781646140152 164614015X	CHRNJ	21.99	43.0%	12.53	12.53
1	MAYA AND THE ROBOT 82051830 562022	EWING, EVE L.	HRD 503857103	9781984814630 198481463X	PENGJ	16.99	43.0%	9.68	9.68
1	YUSUF AZEEM IS NOT A HERO 82051830 562022	FARUQI, SAADIA	HRD 503857366	9780062943255 0062943251	HARJU	16.99	43.0%	9.68	9.68
1	PANDO A LIVING WONDER OF TREES 82051830 562022	FOX, KATE ALLEN	HRD 503969323	9781684462773 1684462770	CAPSP	17.99	43.0%	10.25	10.25
1	LOVE CON 82051830 562022	GLASS, SERESSIA	PAP 503735448	9780593199053 0593199057	PENGU	16.00	40.0%	9.60	9.60
1	21 STEPS GUARDING THE TOMB OF THE UNKNOW 82051830 562022	GOTTESFELD, JEF	SAL 503971581	9781536201482 1536201480	CANWP	17.99	20.1%	14.37	14.37
1	BEASTS OF PREY 82051830 562022	GRAY, AYANA	HRD 503859153	9780593405680 0593405684	PENGJ	18.99	43.0%	10.82	10.82
1	THIS MAGICAL MUSICAL NIGHT 82051830 562022	GREENE, RHONDA	SAL 503842955	9781499811728 1499811721	SIMJU	17.99	20.1%	14.37	14.37
1	1619 PROJECT A NEW ORIGIN STORY 82051830 562022	HANNAH-JONES, N	PAP 503972520	9780593501719 0593501713	RANDJ	40.00	40.0%	24.00	24.00
1	1619 PROJECT BORN ON THE WATER 82051830 562022	HANNAH-JONES, N	SAL 503972553	9780593307359 0593307356	PENGJ	18.99	20.1%	15.17	15.17
1	1 JAR OF MAGIC 82051830 562022	HAYDU, COREY AN	HRD 503857807	9780062689856 0062689851	HARJU	16.99	43.0%	9.68	9.68
1	1S WERE MEANT TO FIND 82051830 562022	HE, JOAN	HRD 503859416	9781250258564 1250258561	HOLTJ	18.99	43.0%	10.82	10.82
1	CODE BREAKER JENNIFER DOUDNA GENE EDITIN 82051830 562022	ISAACSON, WALTE	HRD 503738643	9781982115852 1982115858	SIMON	35.00	43.0%	19.95	19.95
1	WHITE SMOKE 82051830 562022	JACKSON, TIFFAN	HRD 503859603	9780063029095 006302909X	HARJU	18.99	43.0%	10.82	10.82
1	TOKYO EVER AFTER 82051830 562022	JEAN, EMIKO	HRD 503859988	9781250766601 1250766605	STMAR	18.99	43.0%	10.82	10.82
1	PATI JINICH TREASURES OF THE MEXICAN TAB 82051830 562022	JINICH, PATI	HRD 503738098	9780358086765 0358086760	HARPE	35.00	43.0%	19.95	19.95
1	DEAR LITTLE ONE 82051830 562022	LADEN, NINA	SAL 503848355	9781534454774 1534454772	SIMJU	17.99	20.1%	14.37	14.37
1	BALLAD OF BLACK TOM 82051830 562022	LAVALLE, VICTOR	PAP 514770682	9780765387868 0765387867	STMRP	13.99	5.0%	13.29	13.29
1	OVER THE SHOP 82051830 562022	LAWSON, JONARNO	SAL 503848553	9781536201475 1536201472	CANWP	16.99	20.1%	13.58	13.58
1	LESSON IN VENGEANCE 82051830 562022	LEE, VICTORIA	HRD 503860335	9780593305829 0593305825	RANDJ	18.99	43.0%	10.82	10.82
1	TAKE ME WITH YOU WHEN YOU GO 82051830 562022	LEVITHAN, DAVID	HRD 503860518	9780525580997 0525580999	RANDJ	18.99	43.0%	10.82	10.82
1	WATER LADY HOW DARLENE ARVISO HELPS A TH 82051830 562022	MCGINTY, ALICE	LIB 503849441	9780525645016 0525645012	RANDJ	20.99	20.1%	16.77	16.77
1	MIRROR SEASON 82051830 562022	MCLEMORE, ANNA-	HRD 503860676	9781250624123 1250624126	FWLRN	18.99	43.0%	10.82	10.82



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036738338

INVOICE DATE: 05/12/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9836418
 INVOICE #: 2036738338
 PAGE: 003

 INVOICE #: 2036738338
 ACCOUNT #: 207113 L031542 2 B00000



QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB. CLASS	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	COUNTRY BORN	82051830	562022	MILLER, LINDA L	PAP 514768447	9781335449559	HARLQ 1335449558	9.99	40.0%	5.99	5.99
1	GODS OF JADE AND SHADOW	82051830	562022	MORENO-GARCIA,	PAP 514771240	9780525620778	RANDO 052562077X	17.00	40.0%	10.20	10.20
1	PEACE	82051830	562022	PAUL, MIRANDA	SAL 503839476	9780735844490	SIMJU 0735844496	18.95	20.1%	15.14	15.14
1	WEST WITH GIRAFFES	82051830	562022	RUTLEDGE, LYNDA	PAP 514767215	9781542023344	AMZNB 1542023343	14.95	40.0%	8.97	8.97
1	KALEIDOSCOPE	82051830	562022	SELZNICK, BRIAN	HRD 503860805	9781338777246	SCH0H 1338777246	19.99	43.0%	11.39	11.39
1	HIVE QUEEN	82051830	562022	SUTHERLAND, TUI	HRD 510081281	9781338214482	SCH0H 1338214489	16.99	43.0%	9.68	9.68
1	ESCAPING PERIL	82051830	562022	SUTHERLAND, TUI	PAP 510081431	9780545685450	SCHOL 0545685451	7.99	40.1%	4.79	4.79
1	YOU CAN DO IT NOISY NORA	82051830	562022	WELLS, ROSEMARY	SAL 510078160	9781101999233	PENGJ 1101999233	16.99	20.1%	13.58	13.58
1	SALT PATH	82034239	598	WINN, RAYNOR	PAP 513554754	9780143134114	PENGU 0143134116	17.00	5.0%	16.15	16.15

59

SUB TOTAL
USD CURRENCY

747.14

12 LAMINATE COVERS ON P AT 2.09 = 25.08

VAS

25.08

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

\$772.22

760.83
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6505
 -0000

11.39
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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

INVOICE #: 2036710629

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

INVOICE DATE: 04/28/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9827488
 INVOICE #: 2036710629
 PAGE: 001



1885 1 MB 0.482 P:1885 / T:10 / 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 #: 3057275
 NAME: STORM LAKE PUBLIC LIBRARY
 ADDRESS: 609 CAYUGA
 STORM LAKE IA 50588

AMOUNT DUE	AMOUNT ENCLOSED
\$18.19	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 8910 INVOICE #: 2036710629 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	QUEENS GAMBIT	81805078	8910	TEVIS, WALTER	PAP 493867746	9780593314654 0593314654	RANDO	16.95	5.0%	16.10	16.10
1	SUB TOTAL USD CURRENCY										16.10
1	LAMINATE COVERS ON P AT							2.09		2.09	2.09
											VAS

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 \$18.19
--	---	------------------------------------

18.19
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036761744

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

INVOICE DATE: 05/27/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9847083
 INVOICE #: 2036761744
 PAGE: 001



1377 1 MB 0.482 P:1377 / T:7 / 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 ST
 STORM LAKE IA 50588

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

AMOUNT DUE	AMOUNT ENCLOSED
\$40.18	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2036761744
 PO#: 562022 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	FINAL TWIST	82051830	562022	DEAVER, JEFFERY	PAP 514972982	9780593410387 0593410386	RANDO	30.00	40.0%	18.00	18.00 JB
1	MIDNIGHT LOCK	82051830	562022	DEAVER, JEFFERY	PAP 514973563	9780593395646 0593395646	RANDO	30.00	40.0%	18.00	18.00 JB

SUB TOTAL
 USD CURRENCY

36.00

2 LAMINATE COVERS ON P AT 2.09 = 4.18

VAS

4.18

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	\$40.18
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40.18

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6512-0820
~~001 400 04-6512 0820~~



Center Point Large Print

600 Brooks Road ■ PO Box 1 ■ Thorndike ME 04986-0001

1 800 929-9108 ■ Fax: (207) 568-3727 ■ E-mail: help@centerpointlargeprint.com

Overdue Invoice

Inv. No. 1926324
04/06/2022

Bill To:

Storm Lake Public Library
Attn: Elizabeth Huff, Director
609 Cayuga Street
Storm Lake, IA 50588

Ship To:

Storm Lake Public Library
609 Cayuga Street
Storm Lake, IA 50588

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	PR1 Author	Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
1	1	9781683247050	Black, Lisa	Perish	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781643586861	Evans, R.	Noel Street	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781683247937	Hogan, Ray	Texas Flat: A Western	H (.80)	\$ 34.95	\$ 34.95	\$7.00
1	1	9781643583303	Perry, Marta	How Secrets Die	H (.81)	\$ 36.95	\$ 36.95	\$7.00
1	1	9781643582443	Weiner, J.	Mrs. Everything	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781683242048	Wiehl, Lis	The Candidate	H (.81)	\$ 35.95	\$ 35.95	\$7.00
1	1	9781683245117	Wiehl, Lis	The Separatists	H (.81)	\$ 36.95	\$ 36.95	\$7.00

7 7

Book Retail: \$261.65
Discounts: \$212.65

Book Total: \$49.00
Shipping Charges: \$ 0.00

Total Amount Due \$49.00

When Paying, Please Reference Invoice Number On Check.

49.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Reminder

INVOICE NUMBER: 254100

INVOICE DATE: 5/13/22

PAGE: 1

HFG Group, LLC is a
Delaware Corporation,
Federal ID No 20-4101469

Sold To: STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588

Ship To: STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588

CUSTOMER I.D.: I677

P.O. NUMBER:

DUE DATE: 5/28/22
TERMS: Net 15 Days

SALESPERSON:

ITEM I.D. / DESCRIPTION	ORDERED	SHIPPED	UNIT	PRICE	NET	TAX
WO 3593						
DIGICOVER	18.00	18.00		18.30	329.40	
LIBRARY	4.00	4.00		16.30	65.20	
TRANS & HANDLING	1.00	1.00		15.00	15.00	

409.60

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. _____ Overdue invoices are subject to late charges.

801-4010-04-6502-0920

SUBTOTAL:	409.60
TAX:	
PAYMENTS:	
TOTAL:	\$409.60



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# 610640
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
03/15/2022	2172022	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780062899576	Root Magic	1.00	8.00	8.00
9780063047426	Red White and Whole	2.00	8.00	16.00
9780593116326	Kafka and the Doll	1.00	8.00	8.00
9780593353806	Girls Ive Been	1.00	8.00	8.00
9780802855213	Saint Spotting	1.00	8.00	8.00
9781250229021	We Wait For the Sun	1.00	8.00	8.00
9781250257338	Yes and No	1.00	8.00	8.00
9781536211276	Too Small Tola	1.00	8.00	8.00
9781541581203	Unspeakable	1.00	8.00	8.00
9781646140374	Osnat and Her Dove	1.00	8.00	8.00
9781682829837	Understanding Anxiety	1.00	8.00	8.00
9781984848697	Gilded Ones	1.00	8.00	8.00

SubTotal 104.00

Shipdate = 02/21/2022 Freight = 6.170000 Service = Expedited Mail Innov Tracking =
92419999916431513016164865 Based On Deliveries 266671.

Discount 0.00
Sales Tax 0.00
Paid/Credited 0.00
Balance Due 104.00

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.

104.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 801-4010-EX-6502-8880



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 IA Zip/Postal Code 50588
 E-mail _____
 Phone Number _____
 Fax Number _____

Requested Purchase Date:

Account #'s:	Amounts:
#1: <input type="text" value="001-4010-04-6508-0000"/>	<input type="text" value="\$ 7.26"/>
#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	\$7.26	\$7.26

Bids/Quotes Attached Shipping Costs Estimated Actual

Department _____ Head Signature _____ Date:

Total	\$7.26
Shipping Charges	
Purchase Order Total	\$7.26

Finance Department Only

<p>Timeline Approval</p> <p>Date Received: <input type="text"/> Approved Purchase Date: <input type="text"/></p> <p>Date Returned: <input type="text"/> <input type="checkbox"/> W9 Needed</p>	<p>Purchase Order</p> <p>Date Received: <input type="text"/></p> <p>Date Returned: <input type="text"/></p>
<p>Line Item Budget</p> <p>Line Item Budget <input type="text"/></p> <p>Authorized PO's <input type="text"/></p> <p>Line Item Authorized <input type="text"/></p> <p>YTD Expenditures <input type="text"/></p>	<p>Department Budget</p> <p>Overall Department Budget <input type="text"/></p> <p>Authorized PO's <input type="text"/></p> <p>Authorized YTD Budget <input type="text"/></p> <p>YTD Expenditures <input type="text"/></p>

Approved by _____ Date:

Administrative Approval

Authorized By _____ Approved **WITHIN** Adopted Budget

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

5/1/2022-5/31/2022

Date Amount

5/1/2022

5/2/2022

5/3/2022

5/4/2022

5/5/2022

5/6/2022 \$7.26

Loras College and Univ of Iowa- Cedar Falls

5/7/2022

5/8/2022

5/9/2022

5/10/2022

5/11/2022

5/12/2022

5/13/2022

5/14/2022

5/15/2022

5/16/2022

5/17/2022

5/18/2022

5/19/2022

5/20/2022

5/21/2022

5/22/2022

5/23/2022

5/24/2022

5/25/2022

5/26/2022

5/27/2022

5/28/2022

5/29/2022

5/30/2022

5/31/2022

Total \$7.26



STORM LAKE
509 CAYUGA ST
STORM LAKE, IA 50588-2396
(800)275-8777

05/06/2022

10:38 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Prepaid Mail	1		\$0.00
Storm Lake, IA 50588			
Weight: 0 lb 0.60 oz			
Acceptance Date:			
Fri 05/06/2022			
Tracking #:			
70201810000220462403			

Prepaid Mail	1		\$0.00
Storm Lake, IA 50588			
Weight: 0 lb 0.50 oz			
Acceptance Date:			
Fri 05/06/2022			
Tracking #:			
70170530000089204943			

Library Mail	1		\$3.63
Dubuque, IA 52001			
Weight: 1 lb 4.60 oz			
Estimated Delivery Date			
Mon 05/09/2022			
Tracking #:			
9555 1136 9678 2126 3252 62			

Library Mail	1		\$3.63
Cedar Falls, IA 50614			
Weight: 1 lb 2.70 oz			
Estimated Delivery Date			
Mon 05/09/2022			
Tracking #:			
9555 1136 9678 2126 3252 79			

Grand Total:

\$7.26

Cash
Change

\$8.01
-\$0.75



P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice

Invoice Number: 7125675
Invoice Date: 5/09/22
Reference Number: 21260449
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 142351000

Shipping Customer: 810757707

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

ELIZABETH HUFF
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST

STORM LAKE IA 50588-2239

Ordered By: Huff, Elizabeth
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
13569050	2	CTN	Durafold II Book Jacket Cover 10" x 300' Roll 2 Mil	68.99	18.00	113.15
12228000	1	ROL	DEMCO Premium Book Tape 4" x 15 Yards Boxed	16.84	18.00	13.81
16740800	11	ROL	Scotch 845 Book Tape 4" x 15 Yards	19.19	18.00	173.10
Subtotal						300.06
Total						300.06

300.06

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4210-04-6599-0000

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7125675
Invoice Date: 5/09/22
Reference Number: 21260449
Purchase Order:
Billing Customer: 142351000

Federal I.D. number: 39-1311089
Payment due on or before 06/08/22
Total 300.06
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623



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:	226603
Invoice Date:	Jun 7, 2022
Page:	1
Sales Order No:	261504

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	ADD-ON	Net 30 Days	
Sales Rep Name	Shipping Method	Ship Date	Due Date
DARIN BAACK	C.I.D. DELIVER		7/7/22

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CASE	SAA 410000	HS TP, 96/ROLLS, 2 PLY, 500 SHEETS	64.0000	64.00
1.00	CS/12	ZEN 491035	METERED NEUTRAZEN CUCUMBER/MELON, 10 OZ	70.2000	70.20

134.20
APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 001-400-04-6599
 - 0000

Subtotal	134.20
Sales Tax	
Total Invoice Amount	134.20
TOTAL AMOUNT DUE	134.20

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

Change for -
Shelving pegs for DVD display.
AK

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

05/26/22 1:18PM MAYRA 561 SALE

5132907 3 EA 3.99 EA N
SHELF SUPPORT PEG STL 11.97

SUB-TOTAL: \$ 11.97 TAX: \$.00
TOTAL: \$ 11.97

CHARGE AMT: 11.97



==>> JRNL#H75027 INV#605261/2 <<==
CUST NO: 5082
Customer Copy

Aimee Campbell

Name : X
AIMEE KAMPBELL
Acct: CITY OF STORM LAKE

11.97

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-420-04-6599-0000



Rebnord Technologies, Inc.

210 Sale Barn Rd
Storm Lake, IA 50588

Invoice

Date	Invoice #
5/17/2022	35476

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

Customer PO
Terms
Due on receipt
Due Date
5/17/2022

Item Code	Description	Quantity	Price Each	Serviced	Amount
UM.WB6AA.003	Acer B226HQL 22" LED LCD Monitor - 16:9 - 5ms - Free 3 year Warranty - Twisted Nematic Film (TN Film) - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - 2 Speaker(s) - HDMI - VGA - DisplayPort (Circ Desk West)	1	199.95		199.95
Part	TP-Link Archer T2U Plus AC600 High Gain Dual-Band Wi-Fi USB Adapter North OPAC	1	29.95		29.95
	Enrich Iowa				

229.90 Enrich Iowa
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4902-04-4440
-0000

Subtotal	\$229.90
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$229.90

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



Rebnord Technologies, Inc.

210 Sale Barn Rd
Storm Lake, IA 50588

Invoice

Date	Invoice #
6/6/2022	35545

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

Customer PO
Terms
Due on receipt
Due Date
6/6/2022

Item Code	Description	Quantity	Price Each	Serviced	Amount
CF81-60E-HW	CF81-E Outdoor Fisheye Camera, 1TB, 60 Day	1	2,699.00		2,699.00
LIC-IY	Verkada - Annual Maintenance	1	199.00		199.00
Service	Network Drop	1	129.63		129.63
	Enrich Iowa Funding				

3027.63 Enrich Iowa
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 1724902-04-
4440-0000

Subtotal	\$3,027.63
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$3,027.63

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



COUNSEL
 We put technology in its place.
 A Visual Edge Technology Company

26.62
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR948781
 Invoice Date: 05/13/2022

Name _____

Date _____ P.O. # _____

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

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	\$26.62	\$26.62	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$26.62		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 04/14/2022 to 05/13/2022 billing period \$26.00
 Contract overage charge for the 04/14/2022 to 05/13/2022 overage period \$0.62**
 **See overage details below \$26.62

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
BW	CON14605-CSL-01	5,187	5,242		55	0	55	\$0.011200	\$0.62
Color	CON14605-CSL-01	166	171		5	260	0	\$0.107500	\$0.00

new

Remit To:
 COUNSEL
 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	\$26.62
Tax:	\$0.00
Invoice Total	\$26.62
Balance Due:	\$26.62

Inv#: 23AR948781

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

Baker & Taylor

PLEASE REMIT P.O. Box 277930
PAYMENT TO: Atlanta, GA 30384-7930

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H61515480

STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
609 CAYUGA ST
STORM LAKE, IA 50588

STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
609 CAYUGA ST
STORM LAKE, IA 50588

PO#8910

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	06/03/22	H61515480	75029377 699	H61515480 1

ATS #: MOE0112761

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
05:14 PM	05/25/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP
0.48	UPS	P02 Metro, Dan	P02 Metro, Dan

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
- The TRACKING NUMBER for your shipment is: 1Z6223200309391746 UPSR											
INVOICE CONFIRMED BY: VIDMASS											
DD TW	2297160 WILD	1	001	1	1	0	9.99	30.0	9.99	6.99	8910
ISBN: 9786315856341 ISBN-10: 6315856349										16.54	
Shipping & Handling Charge										-16.54	
Shipping & Handling Credit											
TOTAL ITEMS:										6.99	
										6.99	

6.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 801-4010-24-6502-0000

All claims must be made within 45 days of invoice date.
Return authorization required.
Not responsible for goods sent uninsured.

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

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.: 502137413
Invoice Date: 05/20/2022
Customer: 2000006256
Delivery: 88666133
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

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	EXPLORATIONS IN BRIOCHE KNITTING Widescreen 2D 14792314	1296044434		34.99	26.24	26.24
1	EA	DVD	GITEL Widescreen 1D 14905164	1300242889		16.99	12.74	12.74
1	EA	DVD	KNIT FASTER WITH CONTINENTAL KNITTING Widescreen 1D 14929027	1305066173		29.99	22.49	22.49
1	EA	DVD	LEARNING SPANISH II: HOW TO UNDERSTAND A Widescreen 6D 12591363	1017475276		99.99	74.99	74.99
1	EA	DVD	LUNANA: A YAK IN THE CLASSROOM Widescreen 1D *** Do Not Display Above Item Until: 05/24/2022 14965435	1306449708		19.99	14.99	14.99
5	EA				Product Sub-total:			151.45
							Please pay this amount in USD:	151.45

151.45
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

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.: 502105323
Invoice Date: 05/13/2022
Customer: 2000006256
Delivery: 88655024
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 2

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

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BATMAN, THE Widescreen 1D *** Do Not Display Above Item Until: 05/24/2022 14920386	1306242412		34.99	26.24	26.24
1	EA	DVD	BOY Widescreen 1D 10935703	845388371		26.99	20.24	20.24
1	EA	DVD	GAGARINE Widescreen 1D 14955795	1308957233		19.99	14.99	14.99
1	EA	DVD	JUMP DARLING Widescreen 1D 14942726	1306242445		24.99	18.74	18.74
1	EA	DVD	LAST KINGDOM COMPLETE SERIES, THE Widescreen 18D *** Do Not Display Above Item Until: 05/17/2022 14942751	99999999		96.99	72.74	72.74
1	EA	DVD	MISSION IMPOSSIBLE - COMPLETE 3RD SEASON Full screen 3 7D 10185842	181104871		14.99	11.24	11.24
1	EA	DVD	MOST RELUCTANT CONVERT, THE: THE UNTOLD Widescreen 1D 14923135	1300807917		19.99	14.99	14.99
1	EA	DVD	MR. JONES Widescreen 1D 13405496	1161969308		19.99	14.99	14.99
1	EA	DVD	MYSTERY TRAIN Widescreen DIRECTOR APPROVED SPECIAL EDITION, CRITERION 1D 10430187	611244650		39.99	29.99	29.99
1	EA	DVD	NO PLACE ON EARTH Widescreen 1D 10972711	851100087		13.99	10.49	10.49

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

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.: 502105323
Invoice Date: 05/13/2022
Customer: 2000006256
Delivery: 88655024
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 2 OF 2

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

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	OUTFIT, THE Widescreen 1D 14854210	1312673560		22.99	17.24	17.24
1	EA	DVD	RUSSIAN WOODPECKER, THE Widescreen 1D 11630360	951633263		24.99	18.74	18.74
1	EA	DVD	SOLDIER'S STORY, A Widescreen 1D 10453178	700944748		9.99	7.49	7.49
1	EA	DVD	SUCCESSION SEASON 3 Widescreen 3 3D *** Do Not Display Above Item Until: 05/17/2022 14935198	1302900019		25.99	19.49	19.49
1	EA	DVD	WAY BACK, THE Widescreen 1D 10472809	701717393		14.99	11.24	11.24
15	EA				Product Sub-total:			308.85
					Please pay this amount in USD:			308.85

308.85

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6002-0000

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

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.: 502072918
Invoice Date: 05/05/2022
Customer: 2000006256
Delivery: 88647890
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 2

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

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	ADB	WHISTLER, THE 11D 11957057	946477642		14.99	14.99	14.99
1	EA	DVD	BELLE AND SEBASTIAN Widescreen 1D 11341892	910184896		24.99	18.74	18.74
1	EA	DVD	CYRANO Widescreen 1D 14821821	1295680117		29.99	22.49	22.49
1	EA	DVD	HELLO DOLLY! Widescreen 1D 10083727	52881484		14.99	11.24	11.24
1	EA	DVD	HELP Widescreen 1D *** Do Not Display Above Item Until: 05/17/2022 14939452	1285356215		24.99	18.74	18.74
1	EA	DVD	I'LL FIND YOU Widescreen 1D 14890207	1300242913		20.99	15.74	15.74
1	EA	DVD	JOCKEY Widescreen 1D 14807451	1299251341		25.99	19.49	19.49
1	EA	DVD	SOME KIND OF WONDERFUL Widescreen SPECIAL COLLECTOR'S EDITION 1D 11939362	70892154		6.99	5.24	5.24
1	EA	DVD	SOUL MAN Widescreen 1D 14905167	1303392699		16.99	12.74	12.74
1	EA	DVD	TESTAMENT OF YOUTH Widescreen 1D 11426206	920475366		19.99	14.99	14.99
10	EA				Product Sub-total:			154.40

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

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.: 502072918
Invoice Date: 05/05/2022
Customer: 2000006256
Delivery: 88647890
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 2 OF 2

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

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format	Description					
		Delivery	Stock #	OCCL#	Customer Item#	Retail	Price	Extension
Please pay this amount in USD:								154.40

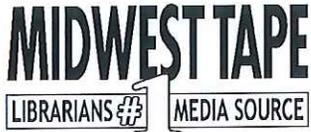
154.40

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0000



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.: 502164539
 Invoice Date: 05/27/2022
 Customer: 2000006256
 Delivery: 88674993
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

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 STORM LAKE PUBLIC LIBRARY
 ELIZABETH HUFF
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Remit ACH/wire payments to:
 Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number:
 041001039
 Beneficiary Account Name: Midwest Tape
 LLC
 Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	BLAZE Widescreen 1D 12313618	1090563682		16.99	12.74	12.74	
1	EA	DVD	EFFECTIVE EDITING: HOW TO TAKE YOUR WRIT Widescreen 2D 14599176	1267991466		44.99	33.74	33.74	
1	EA	DVD	FAIR ISLE FUNDAMENTALS Widescreen 1D 14792315	1296044418		29.99	22.49	22.49	
1	EA	DVD	INSPECTOR MORSE COMPLETE CASE FILES Full screen 17D 12465016	1126650807		99.99	74.99	74.99	
1	EA	DVD	MISSION IMPOSSIBLE - COMPLETE 4TH SEASON Full screen 4 7D 10201552	227358454		14.99	11.24	11.24	
1	EA	DVD	NORTHMAN, THE Widescreen 1D *** Do Not Display Above Item Until: 06/07/2022 14974870	1312348725		29.99	22.49	22.49	
1	EA	DVD	PAPER SPIDERS Widescreen 1D 14924716	1306161877		14.99	11.24	11.24	
7	EA				Product Sub-total:			188.93	
							188.93		
							Please pay this amount in USD:		188.93

188.93
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-1210-04-6502-0000

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

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.: 502200299

Invoice Date: 06/03/2022

Customer: 2000006256

Delivery: 88684273

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 1 OF 3

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

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	30 GREATEST ORCHESTRAL WORKS, THE Full screen 8D 12591867	756930923		109.99	82.49	82.49
1	EA	DVD	AMERICA IN THE GILDED AGE AND PROGRESSIV Widescreen 4D 12591469	912317455		59.99	44.99	44.99
1	EA	DVD	ATHENIAN DEMOCRACY: AN EXPERIMENT FOR TH Widescreen 4D 12591347	1047696558		49.99	37.49	37.49
1	EA	DVD	CHAMBER MUSIC OF MOZART, THE Full screen 4D 12596719	313769216		39.99	29.99	29.99
1	EA	DVD	CHAOS Full screen 4D 12591624	262464884		49.99	37.49	37.49
1	EA	DVD	DANTE'S DIVINE COMEDY Full screen 4D 12596702	811052156		49.99	37.49	37.49
1	EA	DVD	DUTCH MASTERS: THE AGE OF REMBRANDT Full screen 6D 12591679	1144652468		69.99	52.49	52.49
1	EA	DVD	EVERYDAY GOURMET, THE: THE JOY OF MEDIT Widescreen 3D 12591487	899941503		59.99	44.99	44.99
1	EA	DVD	FAREWELL AMOR Widescreen CRITERION COLLECTION; DVD EDITION 1D *** Do Not Display Above Item Until: 06/14/2022 14969970	1311289369		29.99	22.49	22.49
1	EA	DVD	GREAT ARTISTS OF THE ITALIAN RENAISSANCE Full screen 6D 12596720	874016304,		69.99	52.49	52.49
1	EA	DVD	HISTORY OF EUROPEAN ART, A Full screen 8D					

MIDWEST TAPE

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FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 502200299

Invoice Date: 06/03/2022

Customer: 2000006256

Delivery: 88684273

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 2 OF 3

Bill To:
STORM LAKE PUBLIC LIBRARY
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609 CAYUGA STREET
STORM LAKE, IA 50588
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STORM LAKE, IA 50588
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Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format	Description	Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	HISTORY OF WORLD LITERATURE, THE Full screen 8D	12591712	1090301460		109.99	82.49	82.49
1	EA	DVD	HOW TO DRAW Widescreen 6D	12591650	733810860		69.99	52.49	52.49
1	EA	DVD	HOW TO LISTEN TO AND UNDERSTAND GREAT MU Full screen 3RD EDITION 12D	12591448	1060704675		99.99	74.99	74.99
1	EA	DVD	LAW SCHOOL FOR EVERYONE: CONSTITUTIONAL Widescreen 2D	12591675	221652628		179.99	134.99	134.99
1	EA	DVD	LAW SCHOOL FOR EVERYONE: CONTRACTS Widescreen 2D	12591755	1110620933		39.99	29.99	29.99
1	EA	DVD	MASTERPIECES OF SHORT FICTION Full screen 4D	12671820	1133276108		39.99	29.99	29.99
1	EA	DVD	MEDICAL SCHOOL FOR EVERYONE: PEDIATRICS Widescreen 4D	12591626	780957450		39.99	29.99	29.99
1	EA	DVD	METEOROLOGY: AN INTRODUCTION TO THE WOND Full screen 4D	12591432	949716938		49.99	37.49	37.49
1	EA	DVD	MUSIC AS A MIRROR OF HISTORY Widescreen 6D	12591574	519677792		59.99	44.99	44.99
1	EA	DVD	RADIO ASTRONOMY: OBSERVING THE INVISIBLE Widescreen 4D	12591419	961184181		74.99	56.24	56.24
1	EA	DVD	ROBOTICS Widescreen 4D	12591366	1013892790		54.99	41.24	41.24

MIDWEST TAPE

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FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 502200299

Invoice Date: 06/03/2022

Customer: 2000006256

Delivery: 88684273

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 3 OF 3

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

Ship To:
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STORM LAKE, IA 50588
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Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number:
041001039
Beneficiary Account Name: Midwest Tape
LLC
Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	12591467 SCIENCE OF ENERGY, THE: RESOURCES AND P Widescreen 4D	911296248		49.99	37.49	37.49
1	EA	DVD	12591434 SCIENCE OF MINDFULNESS, THE: A RESEARCH Widescreen 5D	945684576		59.99	44.99	44.99
1	EA	DVD	12591503 SCIENCE OF SELF, THE Full screen 4D	985661961		54.99	41.24	41.24
1	EA	DVD	12591592 STRESS AND YOUR BODY Full screen 4D	495465611		39.99	29.99	29.99
1	EA	DVD	12591557 STRING QUARTETS OF BEETHOVEN, THE Full screen 6D	676805118		49.99	37.49	37.49
1	EA	DVD	12591583 SYMPHONIES OF BEETHOVEN Full screen 8D	471494582		54.99	41.24	41.24
1	EA	DVD	12596769 SYMPHONY, THE Full screen 6D	795383595		89.99	67.49	67.49
1	EA	DVD	12596741 THINKING LIKE AN ECONOMIST: A GUIDE TO R Full screen 2D	1157288004		69.99	52.49	52.49
1	EA	DVD	12591554	886408378		19.99	14.99	14.99
Product Sub-total:								1,424.70

1424.70
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Please pay this amount in USD: 1,424.70

Acc't No. 001-4010-04-6502-0880



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.: 502233618
 Invoice Date: 06/09/2022
 Customer: 2000006256
 Delivery: 88693495
 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
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Ship To:
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Remit ACH/wire payments to:
 Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number:
 041001039
 Beneficiary Account Name: Midwest Tape
 LLC
 Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	AMBULANCE Widescreen COLLECTOR'S EDITION 1D *** Do Not Display Above Item Until: 06/14/2022 14974867	1311601024		29.99	22.49	22.49	
1	EA	DVD	ENDEAVOUR SERIES 8 Widescreen 8 2D *** Do Not Display Above Item Until: 07/12/2022 14869582	1313942307		34.99	26.24	26.24	
1	EA	DVD	ROMEO AND JULIET Widescreen UNITEL EDITION 2D 12280095	1104149696		31.99	23.99	23.99	
1	EA	DVD	STRAWBERRY MANSION Widescreen 1D *** Do Not Display Above Item Until: 06/21/2022 14996866	1310985374		29.99	22.49	22.49	
1	EA	DVD	UNBEARABLE WEIGHT OF MASSIVE TALENT, THE Widescreen 1D *** Do Not Display Above Item Until: 06/21/2022 13976967	1315762323		29.99	22.49	22.49	
5	EA		Product Sub-total:						117.70
							117.70		
							Please pay this amount in USD:		117.70

117.70
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0820

