



609 Cayuga Street
Storm Lake, IA 50588
712-732-8026
<https://c5.stormlake.lib.ia.us>
or visit us on Facebook

Agenda, Monday, December 13, 2021, 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. Witter Gallery – Patricia Hampton
6. Approval of November Minutes
7. Director's Reports: Calendar, Bar Charts, Ledger, Friends of the Library, Annual County Library Trustees Meeting, Annual Supervisors Meeting with County Librarians, Teen Corner.
8. President's Report: Board Member Term Drawing
9. Approval of December Bills
10. Approval of 2022 days closed
11. Board Members Lyngaas and Eliason – Gallery Agreement Committee Report
12. Closed Session – Director's Annual Review
13. Library Board Member Requested Items
14. Adjourn – Next Meeting January 10, 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.



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Library Board Meeting, City of Storm Lake, November 8, 2021, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Patrick Mullaney and Barb Wells. Also present, Elizabeth Huff, Library Director and Dana Larson, Pilot-Tribune.

Board President Hudspeth called the meeting to order at 4:01 p.m.

Disclosures by Board Members - None

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

Public Hearing – None. No update from Witter Gallery by email or phone or in-person.

Approval of Minutes – Moved by Board Member Freking to approve October Minutes. Seconded by Board Member Eliason. Vote all ayes. Motion carried. Moved by Board Member Freking to approve October 27 Minutes. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Director's Report – There were questions on the Calendar: Storm Lake Movie View Party did not go very well since the TV had an image followed by a black screen and then ended no input. Two audience members stayed to watch on the computer monitor. Middle School and High School students have student library accounts, what was imported (added) were 4 new students. Board Member Mullaney was surprised at the WiFi usage, and it is correct as reported by WhoFi. There were no questions on the ledger. Board Member Eliason asked about the Annual Survey's holdings, since bar charts did not match the Survey's holdings. The Library Director will review it. The Friends received two donated baskets and are working on the fundraising letter. The Friends approved December youth program expenses. The State Grant Committee had questions on Furnishings in the CDBG-CV and the City is awaiting the Mayor's Letter. The Annual County Library Trustees Meeting with Bonnie McKewon, State Library will be on December 2, 2021, at 6PM. There will be a Budget Committee Interview on November 11 and the library submitted a pergola estimate for the Front Lawn. The Library Director dug up a dying bush in the Front Lawn since it did not revive during the summer.

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

Approval of Friends Funds – Moved by Board Member Wells to approve payment to Friends from a \$10.00 credit card transaction. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Work Session: Alcohol Beverage Policy, 2007 – Board members discussed the present policy, a past Witter Gallery fundraising event which served donated wine, possible liabilities, seeking permission from the Trustees on alcohol

use, and reviewing a no alcohol policy draft. After the discussion, the Board felt strongly the present policy will remain as it is. Policy is reviewed and reaffirmed on November 8, 2021

Library Board Member Requested Items - None

Adjournment – Moved by Board Member Mullaney to adjourn meeting at 4:40 pm. Seconded by Board Member Eliason. Vote all ayes by roll call. Motion carried.

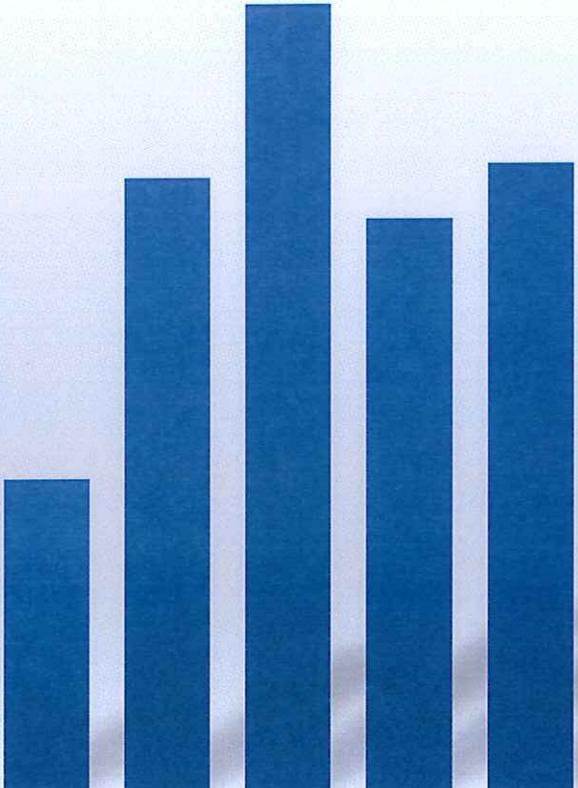
Elizabeth Huff, Library Director.

Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on December 13, 2021.



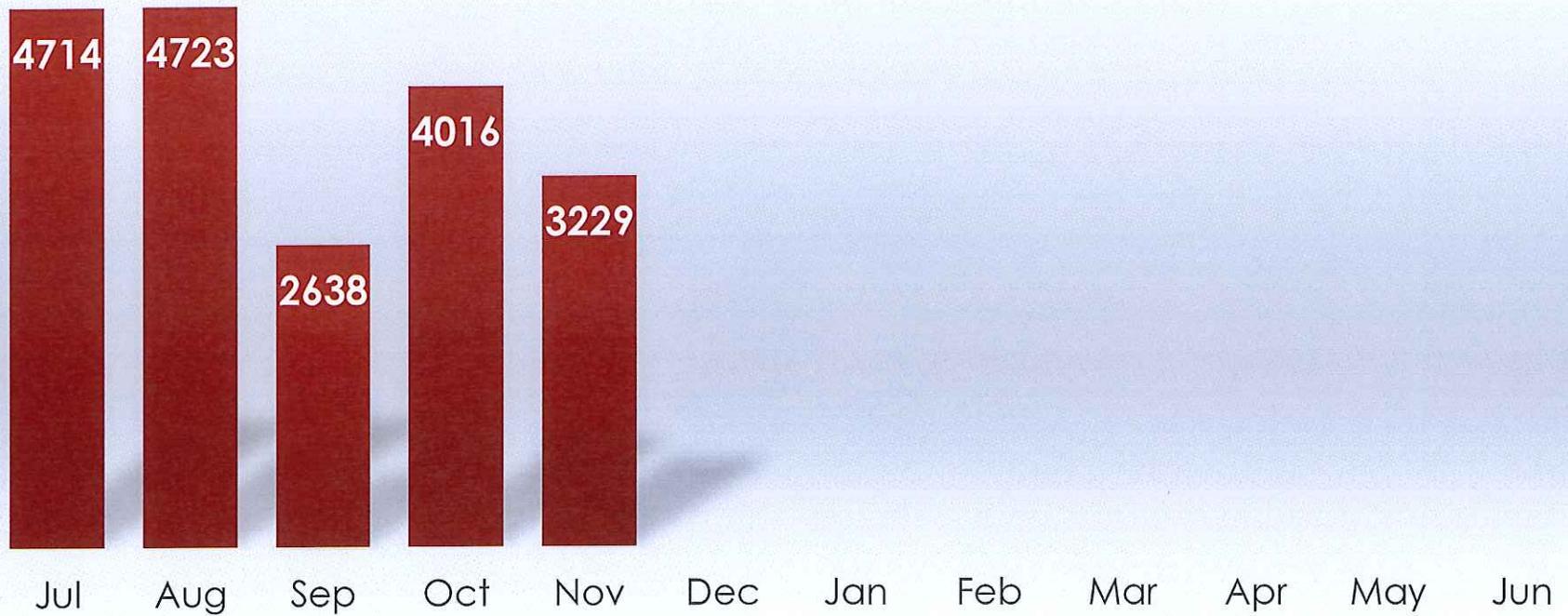
- November 9 – Bills submitted to Tyler Gibbins, City Accountant
- November 9 – Department Head Meeting
- November 10 – Novus Council Agenda Item
- November 10-12 – cataloged youth geography books
- November 11 – Mystery Book Club
- November 11 – Capital Budget Interview at City Hall
- November 12 – Approved Time Cards
- November 15-19 – Vacation
- November 22 – Bills, sorted new books, set meeting with County Supervisors
- November 23 – Department Head Meeting
- November 23 – Displayed Friends Baskets
- November 23 – Building Renovation Zoom Meeting – Schedules
- November 24 – Website building and Time Card Approvals
- November 25-28 – Thanksgiving Weekend Closed
- November 29 – Program prep: Story Time, Knit One & Teen Textile (knitting)
- November 29 – Austin & Brandon (Public Works) lower Teen shelves for TV
- November 30 – Department Head Meeting
- November 30 – Empty two old pieces of furniture in processing room
- November 30-December 2 – Austin stains shelves
- December 1-4 – Elizabeth patched holes above Teen shelves
- December 1 – Knit One
- December 2 – County Library Trustees Zoom with Bonnie McKewon, State Library
- December 3 – Website building
- December 4 – Teen Club Textiles (knitting class)
- December 6 – Board Prep Week
- December 6-10 – Teen shelves sanding and painting
- December 6-10 – New website construction
- December 6 – Department Head meeting
- December 6 – City and Senator Grassley's Office – Community Meeting, Minority Businesses
- December 6 – City Council: 2nd Public Hearing & Budget
- December 7 – County Supervisors Annual Meeting with County Librarians
- December 8 – State Library Website Construction Class
- December 9 – Facilitated Hybrid Mystery Book Club
- December 9 – Mrs. Brock's class presents Lifters book display
- December 9 – Board Packet Distribution (early due to possible blizzard)
- December 10 – Time Card Approvals
- December 10 – Possible PM closure due to blizzard

FY 21-22 Holdings



| | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|------------|-------|-------|-------|-------|-------|-----|-----|-----|-----|-----|-----|-----|
| ■ Holdings | 42444 | 42771 | 42960 | 42726 | 42786 | | | | | | | |

2021-22 Attendance

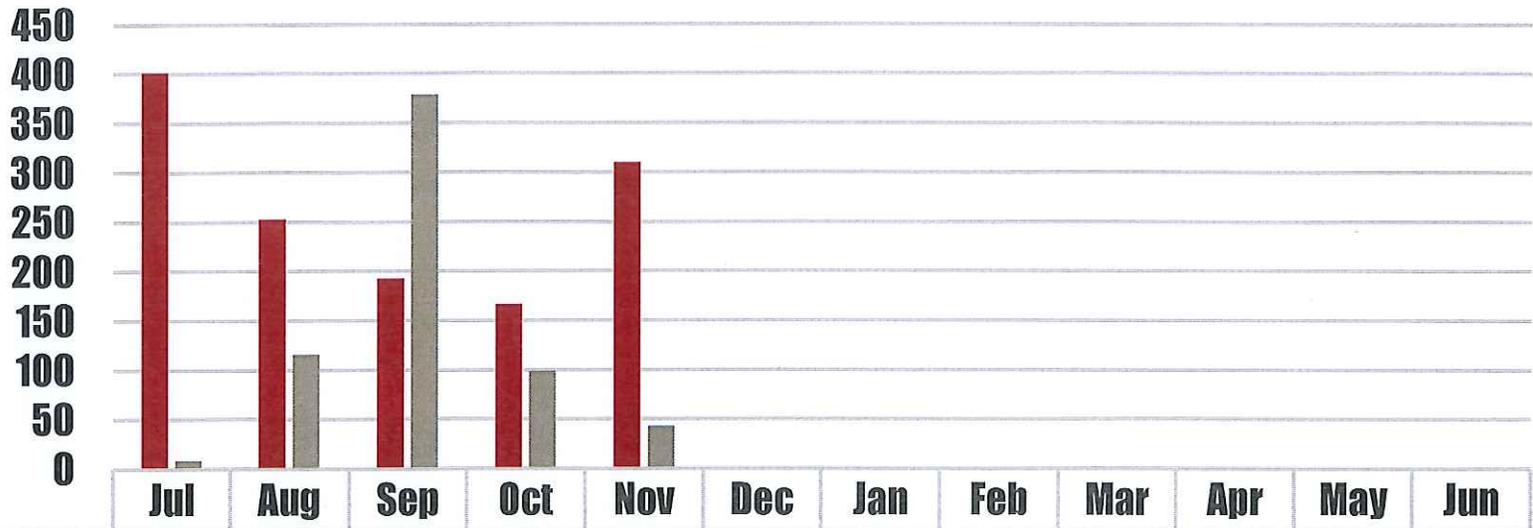


FY 21-22 Apollo Circulation



| | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------|------|------|------|------|------|-----|-----|-----|-----|-----|-----|-----|
| ■ Apollo | 2283 | 2182 | 1586 | 1448 | 1449 | | | | | | | |

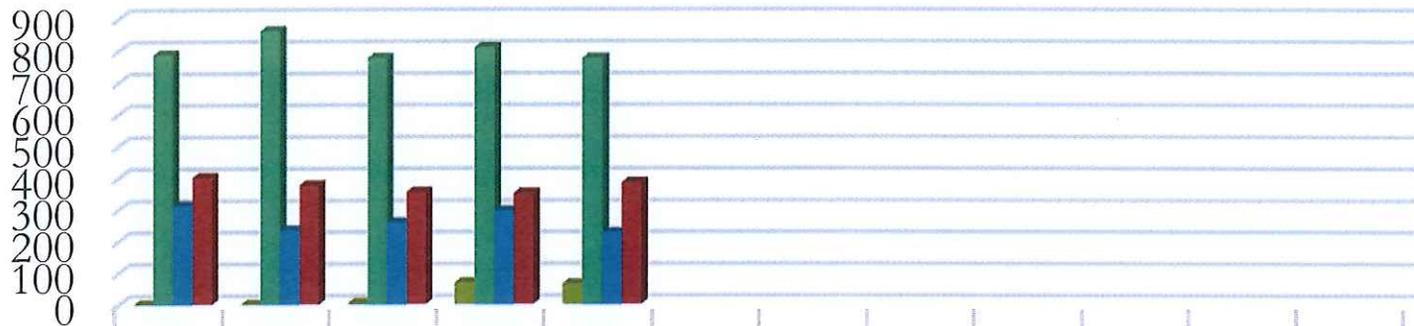
2021-2022 Collection Development



| | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|----------------------|------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|
| ■ Additions | 402 | 253 | 193 | 167 | 310 | | | | | | | |
| ■ Withdrawals | 9 | 116 | 379 | 99 | 43 | | | | | | | |

■ Additions ■ Withdrawals

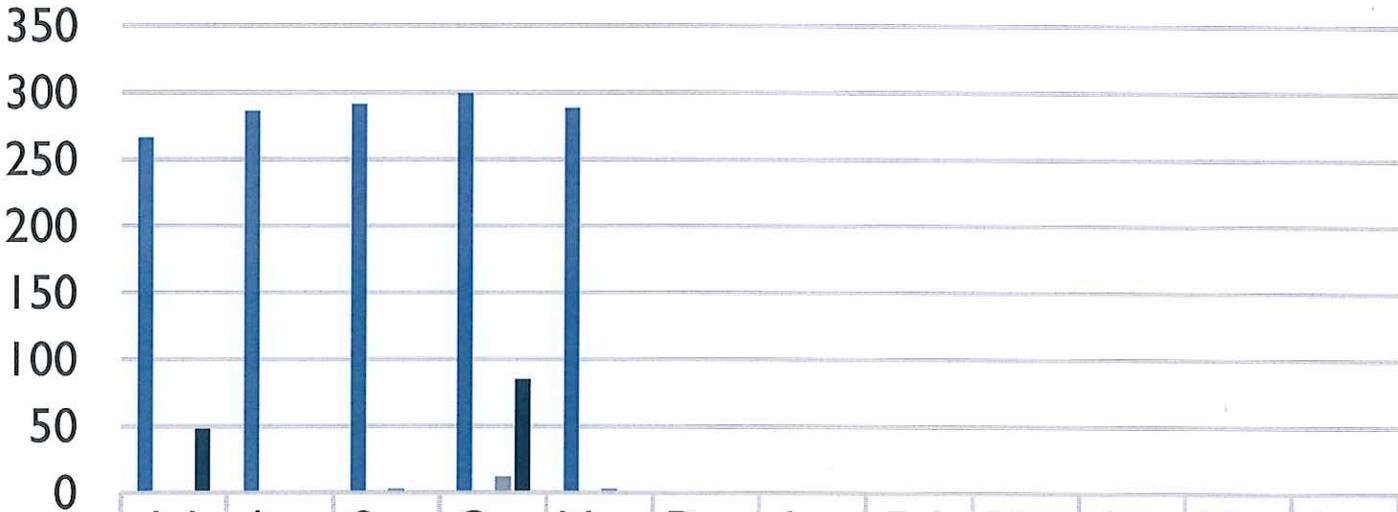
2021-2022 Digital Usage



| | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Public | 0 | 0 | 4 | 68 | 64 | | | | | | | |
| Bridges | 787 | 861 | 776 | 809 | 775 | | | | | | | |
| WiFi | 312 | 234 | 258 | 295 | 226 | | | | | | | |
| Matomo | 401 | 376 | 355 | 350 | 384 | | | | | | | |

Public Bridges WiFi Matomo

2021-2022 Deposits



| | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| ■ Fines & Fees | 266 | 286 | 291 | 299 | 288 | | | | | | | |
| ■ Donations | 1 | 0 | 0 | 0 | 0 | | | | | | | |
| ■ Merchandise | 0 | 0 | 3 | 12 | 3 | | | | | | | |
| ■ Dohrman Trust | 48 | 0 | 0 | 85 | 0 | | | | | | | |

■ Fines & Fees ■ Donations ■ Merchandise ■ Dohrman Trust



Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 11/01/2021 - 11/30/2021

| 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 | -12,150.00 | 0.00 | -12,150.00 | -12,150.00 | -50.00 % | | |
| 001-4010-04-4765 | Library Fines | 0.00 | -7,177.00 | -1,451.66 | -297.65 | -1,749.31 | -5,427.69 | -75.63 % | | |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | | | |
| 11/04/2021 | CLPKT02160 | 04.03.11.2021 | | CLPKT02160 | | | -85.80 | | | |
| 11/12/2021 | CLPKT02193 | 11.11.21 DRAWER | | CLPKT02193 | | | -43.90 | | | |
| 11/19/2021 | CLPKT02216 | 04.18.11.2021 | | CLPKT02216 | | | -117.55 | | | |
| 11/29/2021 | CLPKT02229 | 03.24.11.2021 | | CLPKT02229 | | | -50.40 | | | |
| | | Revenue Totals: | | 0.00 | -31,477.00 | -13,601.66 | -297.65 | -13,899.31 | -17,577.69 | -55.84 % |
| Expense | | | | | | | | | | |
| 001-4010-04-6010 | Salaries | 0.00 | 145,177.32 | 44,688.72 | 12,735.85 | 57,424.57 | 87,752.75 | 60.45 % | | |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | | | |
| 11/03/2021 | PYPKT00924 | PYPKT00924 - 11032021 ... | | PYPKT00924 - 11032021 Payroll - Period 10... | | | 5,773.95 | | | |
| 11/17/2021 | PYPKT00926 | PYPKT00926 - 11172021 ... | | PYPKT00926 - 11172021 Payroll - Period 10/... | | | 6,961.90 | | | |
| 001-4010-04-6040 | Overtime | 0.00 | 4,456.42 | 321.72 | 101.28 | 423.00 | 4,033.42 | 90.51 % | | |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | | | |
| 11/03/2021 | PYPKT00924 | PYPKT00924 - 11032021 ... | | PYPKT00924 - 11032021 Payroll - Period 10... | | | 42.76 | | | |
| 11/17/2021 | PYPKT00926 | PYPKT00926 - 11172021 ... | | PYPKT00926 - 11172021 Payroll - Period 10/... | | | 58.52 | | | |
| 001-4010-04-6061 | Longevity | 0.00 | 2,600.00 | 0.00 | 0.00 | 0.00 | 2,600.00 | 100.00 % | | |
| 001-4010-04-6062 | Holiday | 0.00 | 442.40 | 0.00 | 0.00 | 0.00 | 442.40 | 100.00 % | | |
| 001-4010-04-6063 | Sick Leave | 0.00 | 2,858.00 | 0.00 | 0.00 | 0.00 | 2,858.00 | 100.00 % | | |
| 001-4010-04-6064 | Vacation | 0.00 | 6,179.00 | 0.00 | 0.00 | 0.00 | 6,179.00 | 100.00 % | | |

Detail vs Budget Report

Date Range: 11/01/2021 - 11/30/2021

| Account | Name | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|----------------------------------|--------------------------|---------------------------|-------------------|---|---|------------------------|------------------|-------------|
| 001-4010-04-6099 | Other Pay | 0.00 | 0.00 | 0.00 | 60.25 | 60.25 | -60.25 | 0.00 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/03/2021 | PYPKT00924 | PYPKT00924 - 11032021 ... | | PYPKT00924 - 11032021 Payroll - Period 10... | | | 29.38 | |
| 11/17/2021 | PYPKT00926 | PYPKT00926 - 11172021 ... | | PYPKT00926 - 11172021 Payroll - Period 10/... | | | 30.87 | |
| 001-4010-04-6240 | Meetings & Conferences | 0.00 | 2,500.00 | 119.00 | 404.96 | 523.96 | 1,976.04 | 79.04 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | 10/14/2021 Travel | 77622 | Nebraska Library Conf | 001751 - Aimee Meredith Beitel Kampbell | | 223.00 | |
| 11/15/2021 | APPKT00577 | November 2021 | 77628 | Hotel Room- Kampbell | 001025 - Central Bank | | 181.96 | |
| 001-4010-04-6310 | Repairs/Maintenance Bldg | 0.00 | 33,000.00 | 2,109.87 | 292.00 | 2,401.87 | 30,598.13 | 92.72 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | 45350 | 77682 | Fountain Repairs | 001302 - Wiese Plumbing & Heating, Inc | | 70.00 | |
| 11/15/2021 | APPKT00577 | 7751 | 2514 | Fire Alarm Monitoring System | 001465 - Power Solutions, Inc | | 222.00 | |
| 001-4010-04-6371 | Electric Service | 0.00 | 13,500.00 | 3,526.88 | 996.72 | 4,523.60 | 8,976.40 | 66.49 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/01/2021 | APPKT00572 | Sept/Oct 2021 | 2464 | Electric Services | 001074 - MidAmerican Energy Company | | 996.72 | |
| 001-4010-04-6372 | Refuse & Recycling | 0.00 | 450.00 | 153.00 | 0.00 | 153.00 | 297.00 | 66.00 % |
| 001-4010-04-6373 | Telecommunications | 0.00 | 3,087.06 | 1,944.08 | 119.77 | 2,063.85 | 1,023.21 | 33.15 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | November 2021 | 77646 | Fax Line & Emergency Line Service | 001077 - Long Lines | | 119.77 | |
| 001-4010-04-6375 | Gas Service | 0.00 | 4,900.00 | 245.18 | 55.74 | 300.92 | 4,599.08 | 93.86 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | Sept/Oct 2021 | 77623 | Gas Service | 001173 - Alliant Energy | | 55.74 | |
| 001-4010-04-6499 | Contractual Services | 0.00 | 16,000.00 | 4,064.31 | 397.22 | 4,461.53 | 11,538.47 | 72.12 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/01/2021 | APPKT00572 | September 2021 CH | 2474 | Publications | 001493 - Rust Publishing NWIA, LLC | | 3.96 | |
| 11/15/2021 | APPKT00577 | 112962331 | 2530 | Zoom Subscription | 001987 - Zoom Video Communications, Inc | | 299.80 | |
| 11/15/2021 | APPKT00577 | 251953 | 77639 | Shipping | 001263 - Houchen Bindery, Ltd | | 23.46 | |
| 11/15/2021 | APPKT00577 | 322081 | 77659 | Lift Rental | 001210 - Rent-All, Inc | | 60.00 | |
| 11/15/2021 | APPKT00577 | October 2021 Friends CC | 77636 | October 2021 Friends CC | 001758 - Friends of the Library | | 10.00 | |
| 001-4010-04-6502 | Library Materials | 0.00 | 37,500.00 | 13,733.30 | 944.95 | 14,678.25 | 22,821.75 | 60.86 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | 2021 Lyrical Iowa | 77644 | 2021 Lyrical Iowa | 001484 - Iowa Poetry Association | | 9.00 | |

Detail vs Budget Report

Date Range: 11/01/2021 - 11/30/2021

| Account | Name | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|-----------------------------------|--------------------------------|------------------------------|-------------------|------------------------------|--|------------------------|-------------------|-----------------|
| 001-4010-04-6502 | Library Materials - Continued | 0.00 | 37,500.00 | 13,733.30 | 944.95 | 14,678.25 | 22,821.75 | 60.86 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | 2036247200 | 77624 | Books | 001957 - Baker & Taylor, Inc | | 11.66 | |
| 11/15/2021 | APPKT00577 | 2036274965 | 77624 | Books | 001957 - Baker & Taylor, Inc | | 13.77 | |
| 11/15/2021 | APPKT00577 | 4176584 | 77625 | Books | 001274 - Barnes & Noble Booksellers, USA Inc | | 90.22 | |
| 11/15/2021 | APPKT00577 | 501164880 | 77651 | DVDs | 001275 - Midwest Tape, LLC | | 32.98 | |
| 11/15/2021 | APPKT00577 | 55151383 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 74.94 | |
| 11/15/2021 | APPKT00577 | 55151384 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 8.25 | |
| 11/15/2021 | APPKT00577 | 55214966 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 18.26 | |
| 11/15/2021 | APPKT00577 | 55214967 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 13.64 | |
| 11/15/2021 | APPKT00577 | 55214968 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 19.84 | |
| 11/15/2021 | APPKT00577 | 55214969 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 12.26 | |
| 11/15/2021 | APPKT00577 | 55265297 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 21.25 | |
| 11/15/2021 | APPKT00577 | 55283878 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 15.34 | |
| 11/15/2021 | APPKT00577 | 55283879 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 10.49 | |
| 11/15/2021 | APPKT00577 | 55423410 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 21.24 | |
| 11/15/2021 | APPKT00577 | 55465600 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 22.39 | |
| 11/15/2021 | APPKT00577 | 55465601 | 77641 | Books | 001268 - Ingram Library Services, Inc | | 18.84 | |
| 11/15/2021 | APPKT00577 | B6295953 | 2484 | Books | 001009 - Brodart Co. | | 52.42 | |
| 11/15/2021 | APPKT00577 | B6295980 | 2484 | Books | 001009 - Brodart Co. | | 29.95 | |
| 11/15/2021 | APPKT00577 | FY2022 Subscription- Libr... | 2522 | FY2022 Subscription- Library | 001331 - The Des Moines Register | | 448.21 | |
| 001-4010-04-6508 | Postage/Shipping | 0.00 | 2,200.00 | 96.01 | 3.63 | 99.64 | 2,100.36 | 95.47 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | October 2021 Postage | 77632 | October 2021 Postage | 001272 - Custodian of Petty Cash | | 3.63 | |
| 001-4010-04-6599 | Supplies | 0.00 | 7,000.00 | 2,434.00 | 165.07 | 2,599.07 | 4,400.93 | 62.87 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | 217821 | 2487 | Cleaning Supplies | 001026 - Central Iowa Distributing, Inc | | 9.03 | |
| 11/15/2021 | APPKT00577 | 34987 | 2515 | Supplies | 001091 - Rebnord Technologies, Inc | | 69.95 | |
| 11/15/2021 | APPKT00577 | 7006678 | 77634 | Supplies | 001273 - Demco, Inc | | 52.11 | |
| 11/15/2021 | APPKT00577 | October 2021 | 77668 | Drain & Nozzle | 001216 - Storm Lake Ace Hardware | | 33.98 | |
| 001-4010-04-6750 | Capital Improvements Bldg Libr | 0.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 100.00 % |
| Expense Totals: | | 0.00 | 341,850.20 | 73,436.07 | 16,277.44 | 89,713.51 | 252,136.69 | -73.76 % |
| 001 - General Fund Totals: | | 0.00 | 310,373.20 | 59,834.41 | 15,979.79 | 75,814.20 | 234,559.00 | -75.57 % |

Detail vs Budget Report

Date Range: 11/01/2021 - 11/30/2021

| Account | Name | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining | |
|--|--------------------------|---------------------------|-------------------|-----------------------------|--------------------------|------------------------|-------------------|--------------------|-----------------|
| 172 - Library Misc Memorial Trust | | | | | | | | | |
| Asset | | | | | | | | | |
| 172-0000-00-1199 | Claim on Cash | 0.00 | 0.00 | 123,618.83 | 6.01 | 123,624.84 | -123,624.84 | 0.00 % | |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | | |
| 11/01/2021 | CLPKT02149 | 03.29.10.2021 | | CLPKT02149 | | | 85.25 | | |
| 11/12/2021 | CLPKT02193 | 11.11.21 DRAWER | | CLPKT02193 | | | 1.00 | | |
| 11/17/2021 | APPKT00583 | 2484 | 2484 | Brodart Co. SEC REI PMT | 001009 - Brodart Co. | | -54.59 | | |
| 11/17/2021 | APPKT00583 | 2526 | 2526 | Visual Edge Inc SEC REI PMT | 001063 - Visual Edge Inc | | -25.65 | | |
| | | Asset Totals: | 0.00 | 0.00 | 123,618.83 | 6.01 | 123,624.84 | -123,624.84 | 0.00 % |
| Revenue | | | | | | | | | |
| 172-4901-04-4300 | Interest On Investments | 0.00 | -25.00 | -134.36 | 0.00 | -134.36 | 109.36 | 437.44 % | |
| 172-4901-04-4440 | Open Access | 0.00 | -80.00 | -3,635.53 | -1.00 | -3,636.53 | 3,556.53 | 4,445.66 % | |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | | |
| 11/12/2021 | CLPKT02193 | 11.11.21 DRAWER | | CLPKT02193 | | | -1.00 | | |
| 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 | -134.36 | 0.00 | -134.36 | 119.36 | 795.73 % | |
| 172-4903-04-4705 | Library Memorial Revenue | 0.00 | -2,300.00 | -21.75 | 0.00 | -21.75 | -2,278.25 | -99.05 % | |
| 172-4904-04-4300 | Interest On Investments | 0.00 | -15.00 | 0.00 | 0.00 | 0.00 | -15.00 | -100.00 % | |
| 172-4906-04-4705 | Library Memorial Revenue | 0.00 | -1,100.00 | -130.00 | -85.25 | -215.25 | -884.75 | -80.43 % | |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | | |
| 11/01/2021 | CLPKT02149 | 03.29.10.2021 | | CLPKT02149 | | | -85.25 | | |
| | | Revenue Totals: | 0.00 | -9,535.00 | -4,056.00 | -86.25 | -4,142.25 | -5,392.75 | -56.56 % |
| 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 % | |

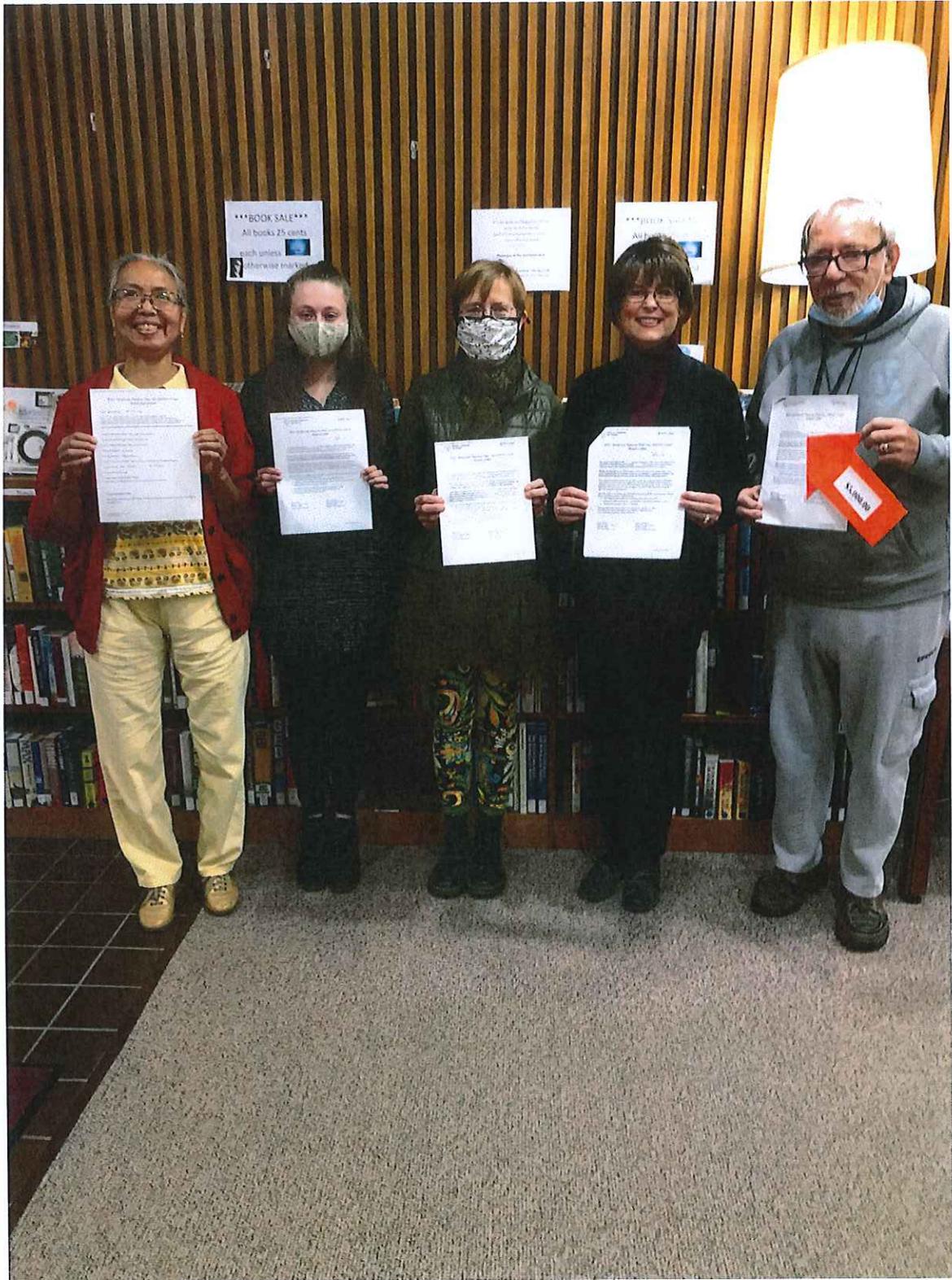
Detail vs Budget Report

Date Range: 11/01/2021 - 11/30/2021

| Account | Name | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|------------------------------------|--|---------------------------|-------------------|------------------------------|--------------------------|------------------------|--------------------|---------------------|
| 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 | 526.10 | 54.59 | 580.69 | 1,419.31 | 70.97 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | B6295980 | 2484 | Books | 001009 - Brodart Co. | | 54.59 | |
| 172-4906-04-6512 | Library Dohrmann Memorial Trust Expense | 0.00 | 180.00 | 4,727.79 | 25.65 | 4,753.44 | -4,573.44 | -2,540.80 % |
| Post Date | Packet Number | Source Transaction | Pmt Number | Description | Vendor | Project Account | Amount | |
| 11/15/2021 | APPKT00577 | 800416 | 2526 | Copier Maintenance Agreement | 001063 - Visual Edge Inc | | 25.65 | |
| | Expense Totals: | 0.00 | 8,330.00 | 5,253.89 | 80.24 | 5,334.13 | 2,995.87 | -35.96 % |
| | 172 - Library Misc Memorial Trust Totals: | 0.00 | -1,205.00 | 124,816.72 | 0.00 | 124,816.72 | -126,021.72 | -10,458.23 % |
| 500 - Erma Myers Trust Fund | | | | | | | | |
| Asset | | | | | | | | |
| 500-0000-00-1199 | Claim on Cash | 0.00 | 0.00 | 2,910.00 | 0.00 | 2,910.00 | -2,910.00 | 0.00 % |
| | Asset Totals: | 0.00 | 0.00 | 2,910.00 | 0.00 | 2,910.00 | -2,910.00 | 0.00 % |
| Revenue | | | | | | | | |
| 500-4905-04-4300 | Interest On Investments | 0.00 | -40.00 | -0.22 | 0.00 | -0.22 | -39.78 | -99.45 % |
| | Revenue Totals: | 0.00 | -40.00 | -0.22 | 0.00 | -0.22 | -39.78 | -99.45 % |
| | 500 - Erma Myers Trust Fund Totals: | 0.00 | -40.00 | 2,909.78 | 0.00 | 2,909.78 | -2,949.78 | -7,374.45 % |
| | Report Total: | 0.00 | 309,128.20 | 187,560.91 | 15,979.79 | 203,540.70 | 105,587.50 | -34.16 % |

Fund Summary

| Fund | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|-----------------------------------|--------------|-------------------|-------------------|------------------|-------------------|-------------------|-------------|
| 001 - General Fund | 0.00 | 310,373.20 | 59,834.41 | 15,979.79 | 75,814.20 | 234,559.00 | |
| 172 - Library Misc Memorial Trust | 0.00 | -1,205.00 | 124,816.72 | 0.00 | 124,816.72 | -126,021.72 | |
| 500 - Erma Myers Trust Fund | 0.00 | -40.00 | 2,909.78 | 0.00 | 2,909.78 | -2,949.78 | -7,374.45 % |
| Report Total: | 0.00 | 309,128.20 | 187,560.91 | 15,979.79 | 203,540.70 | 105,587.50 | |



2021 State Library ARPA Grant, Public Library Recipients

Left to Right: Storm Lake, Newell, Sioux Rapids, Albert City and Marathon

Storm Lake Public Library
 609 Cayuga Street
 Storm Lake, Iowa 50588
 Phone: 712-732-8026 – Fax: 712-732-7609
 E-mail: admin@stormlake.lib.ia.us
 Web: <https://c5.stormlake.lib.ia.us>, Facebook,
 Director: Elizabeth Huff

Beth Dawson, Aimee Kampbell, Abigail Lesemann, Kathryn McKinley and Victoria Mero
2020-2021 STATISTICAL SUMMARY

| | Pre-COVID | COVID |
|-----------------------------|-----------|------------------------------|
| <u>Accessibility</u> | | |
| Regular Hours per week: | 54 | 48 |
| Summer Hours per week: | 51 | 40 limited occupancy |
| Public Internet Access: | yes | 24/7 inside/outside building |

| | | |
|----------------------------------|--------|--------|
| <u>Service Statistics</u> | | |
| Hours of Service: | 2,280 | 1,710 |
| Service Population (city): | 10,076 | 11,269 |
| Registered Borrowers: | 11,018 | 12,322 |
| Yearly Visits to Library: | 56,758 | 20,411 |
| Reference Questions: | 239 | 193 |

| | | |
|--------------------------------------|--------|--------|
| <u>Circulation Statistics</u> | | |
| Adult Books: | 15,908 | 10,107 |
| Children's Books: | 12,746 | 6,716 |
| Young Adult Books | 1,669 | 1,016 |
| Audio Books: | 1,173 | 651 |
| DVD | 5,398 | 3,725 |
| Digital Materials | 9,563 | 88,752 |
| Periodicals: | 1,099 | 411 |
| All Other Items (Wii & Kits): | 579 | 28 |
| Wireless Usage (new): | | 44,091 |
| Rural population in county | 2,376 | 2,220 |



Programming:

Hybrid/Zoom due to COVID: preschool story time; summer and winter reading programs; Spanish language for English Speakers, adult book clubs, Knitting/Crochet club, Youth Textile Club, variety of youth and adult programs sponsored by Friends of the Library and IowaPBS. Socially distance programs: Puzzle Club, and movies. International Sister Library: Collegio Anahuac, Zapopan, Jalisco, Mexico.



December Bills Pending Approval

| | | | |
|-----------------------|-------------------------------|------------|-------------------------------|
| 001-4010-04-6310-0000 | Men's toilet repair | \$404.93 | Wiese Plumbing |
| 001-4010-04-6310-0000 | Teen shelves stain & supplies | \$15.10 | Vista Paints |
| 001-4010-04-6310-0000 | Teen shelves supplies | \$45.85 | Marcus Lumber |
| 001-4010-04-6310-0000 | Teen shelves supplies | \$4.96 | Bomgaars |
| 001-4010-04-6499-0000 | Movie License | \$482.00 | Swank Movie License |
| 001-4010-04-6502-0000 | Books | \$345.93 | Ingram |
| 001-4010-04-6502-0000 | Books | \$958.73 | Brodart |
| 001-4010-04-6502-0000 | Books | \$987.75 | Baker & Taylor |
| 001-4010-04-6502-0000 | DVD | \$28.95 | Baker & Taylor Media |
| 001-4010-04-6502-0000 | Youth Geography books | \$1,911.10 | Cavendish Square |
| 001-4010-04-6502-0000 | Books | \$207.18 | Barnes & Noble |
| 001-4010-04-6502-0000 | Audiobooks | \$104.83 | Blackstone Publishing |
| 001-4010-04-6502-0000 | DVD | \$257.88 | Midwest Tapes |
| 001-4010-04-6599-0000 | Diaper Station & supplies | \$576.80 | Central Iowa Dist. Fort Dodge |
| 001-4010-04-6599-0000 | Office supplies | \$27.27 | Office Elements |
| 001-4010-04-6599-0000 | Compact washer/dryer | \$510.00 | Square One Appliance |
| 172-4903-04-6512-0000 | Memorial books | \$158.99 | Brodart |
| 172-4906-04-6515-0000 | Dohrman Public Copier | \$24.39 | Counsel |

\$ 7,052.64

Wiese Plumbing & Heating, Inc.

1400 Michigan Street
P.O. Box 1252
Storm Lake, IA 50588

712.732.4044

INVOICE

INVOICE NUMBER: 45478

INVOICE DATE: 11/18/2021

PAGE: 1

SO NUMBER: 16905

SHIP TO

SOLD TO

CITY OF STORM LAKE
620 ERIE STREET
PO BOX 1086
STORM LAKE, IA 50588

CITY OF STORM LAKE
CITY HALL
STORM LAKE, IA 50588

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | |
|--|-------------|--------------------|--|---------------|-----------|
| C1017 | | LIBRARY-ELIZABETH | | Net 15 | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | DUE DATE |
| REP | | | | 11/17/2021 | 12/3/2021 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENSION |
| 1.0000 | SL110 | SLOAN CLOSET VALVE | | \$222.00 | \$222.00 |
| 1.0000 | 100 | SERVICE CALL | | \$70.00 | \$70.00 |
| <p>292.00</p> <p>APPROVED FOR PAYMENT</p> <p>Name _____</p> <p>Date _____ P.O. # _____</p> <p>Acc't No. <u>001-4010-000-6310-0000</u></p> | | | | | |
| REPLACED MEN'S STOOL FLUSH VALVE ON 11/12/2021. | | | | Subtotal: | \$292.00 |
| | | | | Freight: | \$0.00 |
| | | | | Tax: | \$0.00 |
| | | | | Balance: | \$292.00 |

Wiese Plumbing & Heating, Inc.

1400 Michigan Street
P.O. Box 1252
Storm Lake, IA 50588

712.732.4044

INVOICE

INVOICE NUMBER: 45408

INVOICE DATE: 10/29/2021

PAGE: 1

SO NUMBER: 16835

SHIP TO

SOLD TO

CITY OF STORM LAKE
620 ERIE STREET
PO BOX 1086
STORM LAKE, IA 50588

CITY OF STORM LAKE
CITY HALL
STORM LAKE, IA 50588

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | |
|--------------|-------------|---------------------|--|---------------|------------|
| C1017 | | LIBRARY | | Net 15 | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | DUE DATE |
| REP | | | | 10/28/2021 | 11/13/2021 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENSION |
| 1.0000 | MISC | MISCELLANEOUS PARTS | | \$42.93 | \$42.93 |
| 1.0000 | 100 | SERVICE CALL | | \$70.00 | \$70.00 |

112.93

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Accⁿ No. 001-4010-04-6310-0000

REPLACED FLUSH HANDLE (MISC. CHARGE) ON SLOAN VALVE IN MEN'S RR AT THE LIBRARY ON 10/20/2021.

Subtotal: \$112.93
Freight: \$0.00
Tax: \$0.00
Balance: \$112.93

37.37

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6310
-0000



MLO Storm Lake
206 Sale Barn Road
Storm Lake IA 50588
712-732-4343

11/29/2021 11:00 AM

BRCH:2000 *** INVOICE ***
CASHIER: CASHSL 2111-126983
CUST PO: LIBRARY

ACCT # : 6207
JOB # : 0
NAME : CITY OF STORM LAKE

| | | | | | |
|---------|---|-------|----|-------|--|
| 359365 | 1/4" DRILL BIT | | | | |
| 1 | EA @ | 6.79 | EA | 6.79 | |
| 2T40CD | 2" T40 TORX BIT (2/CD) | | | | |
| 1 | CD @ | 4.59 | CD | 4.59 | |
| 54258 | 5/16 x 4 TorqueMaster Star Flat Mawoney Screws Blue | | | | |
| 8 | EA @ | 0.90 | EA | 7.20 | |
| P211008 | 1 X 10 X 8' #2 FINE | | | | |
| 1 | EA @ | 18.79 | EA | 18.79 | |

| | |
|----------------------------|-------|
| SUBTOTAL | 37.37 |
| SALES TAX GOVERNMENT 0.00% | 0.00 |
| TOTAL | 37.37 |
| AMT PAID | 37.37 |
| CHANGE DUE | 0.00 |

PAYMENT METHOD[S]:
CHARGE TO ACCT 37.37

Library

4.96

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6310
-0000

Teen bookshelves

bomgaars

1280 N. Lake Ave
Storm Lake, IA 50588
(712) 732-3477

THERESA A
REGULAR SALE

ACCOUNT 04-192-1
STORM LAKE CITY OF
620 ERIE ST
PO BOX 1086
STORM LAKE IA
50588
(712) 732-8008

Library

AUTH SIGNER: AUSTIN STILLE

INV NO 4196870
P.O. NUM library
TAX EX CERT09/02/20
Government Exemption

| | | | |
|--------------------------|----------|------|----|
| NAILS | | 4.49 | nt |
| 038902057310 | | | |
| BULK BOLTS | .17@2.79 | 0.47 | nt |
| 6501002 | | | |
| TOTAL | | 4.96 | |
| Bomgaars Charge 04-192-1 | | 4.96 | |

Austin Stille

AUSTIN STILLE

 * Any NON-TAXED items described in *
 * this transaction were purchased *
 * for the purpose of Resale, for *
 * Agricultural Use, or by a Tax Exempt *
 * customer.

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-FRIDAY 7:30 AM - 8 PM
SATURDAY 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM

RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.



0000400404824112921

0004 004 7 4824 11/29/21 13:16:54

Teen Bookshelves

8.48
APPROVED FOR PAYMENT

Vista Paints 094455
McCREA ENTERPRISES

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6310
-0000

712-732-4428 414 W. Milwaukee, Storm Lake, Iowa 50588

Customers Order No. _____ Date 11-29-21

Name City of S.L.

Address Library

Sold By Cash C.O.D. On Acct. Mdse. Retd.

| Quan. | Description | Price | Amount |
|-------|---------------------------------------|-------|--------|
| 1pt | Wiping str. in B-10 C-12 F-4 | | 12.25 |

| | | | |
|---|-----------------|-----|------|
| 1 | Tack Cloth | | 1.75 |
| 2 | 2" Foam Brushes | .55 | 1.10 |

Austin Hill

15.10

No Tax

OK TO PAY
ACCT. # _____

Library

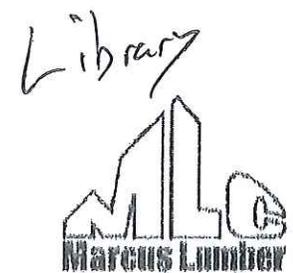
15.10

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6310
-0000



MLO Storm Lake
206 Sale Barn Road
Storm Lake IA 50588
712-732-4343

11/30/2021 8:09 AM

BRCH:2000 *** INVOICE ***
CASHIER: CASHSL 2111-127196

ACCT # : 6207
JOB # : 0
NAME : CITY OF STORM LAKE

| | | | | |
|--------|-----|-------------------|----|------|
| 793108 | 80Z | COTTON PAINT RAGS | | |
| 1 | EA | @ 3.49 | EA | 3.49 |
| 341460 | 80G | PREMIUM SANDPAPER | | |
| 1 | PK | @ 4.99 | PK | 4.99 |

SUBTOTAL 8.48
SALES TAX GOVERNMENT 0.00%

TOTAL 8.48
AMT PAID 8.48
CHANGE DUE 0.00

PAYMENT METHOD(S):
CHARGE TO ACCT 8.48

Total

SWANK

MOVIE LICENSING USA

| | |
|--|--------------|
| INVOICE NO. | INVOICE DATE |
| 3117316 | 12/1/2021 |
| PURCHASE ORDER NO. | LICENSE NO. |
| | 192370001 |
| Terms: | |
| Invoice is due and payable upon receipt | |

We accept Visa, Mastercard, American Express and Discover. Please call 800-876-5445 to make your payment today.

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

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

LICENSE

COPYRIGHT COMPLIANCE SITE LICENSE
01/01/22 - 12/31/22
Storm Lake Public Library

\$482.00

482.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-29-699
-0000

| | |
|----------------|-----------------|
| Pay This Total | \$482.00 |
|----------------|-----------------|

Inquiries: Toll-Free (800) 876-5445 or Fax (877) 876-9873
Or e-mail: libraries@movlic.com

Federal Tax ID# 43-1382264

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TEAR HERE

SWANK

MOVIE LICENSING USA

PLEASE MAIL THIS PORTION WITH YOUR REMITTANCE TO:

2844 Paysphere Circle
Chicago, IL 60674

Please make check payable to
Swank Movie Licensing USA

| | |
|----------------------|-----------|
| SITE LICENSE NUMBER: | 192370001 |
| INVOICE NUMBER: | 3117316 |
| TOTAL DUE: | \$482.00 |
| INVOICE DATE: | 12/1/2021 |



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

| DATE | PAGE |
|------------|------|
| 11/17/2021 | 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. 105768203000

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 |
|---|---|--|--------------|-------------------------------|-----------------------|-------------------------------------|-----------------------------|
| 128536527 9781421441733 Trade Paper | Mace, Nancy L. 08/10/2021 Johns Hopkins Uni | The 36-Hour Day : A Family Guide to Caring for People Who Have Alzheimer Disease and Other Dementias, 7th ed, Large Type | 1 1 | 02AUG2021 1897446 | | \$24.95 12.0% \$21.96 | \$21.96 L |

PO Number: 02AUG2021

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$21.96

| Charge Description | Units | Unit Price | Ext Price |
|---------------------------|-------|------------|-----------|
| BrodartGuard | 1 | \$2.00 | \$2.00 |
| Cataloging and Processing | 1 | \$0.65 | \$0.65 |

Total Quantity: 1
 Total Units: 1

Item Total: \$21.96
 C&P Charge: \$2.65

INVOICE TOTAL: \$24.61

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. _____

13226359



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6318504

| |
|-------------|
| DATE |
| 11/17/2021 |

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: 1
Total Units: 1
INVOICE TOTAL: \$24.61

Amount Enclosed: _____



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

| DATE | PAGE |
|------------|------|
| 11/02/2021 | 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. 105756214000

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 |
|---|---|--|--------------|-------------------------------|-----------------------|-------------------------------------|-----------------------------|
| 128509295 9780316300100 Trade Paper | Patterson, James 05/03/2021 Little, Brown and C | 21st Birthday, Large Type | 1 | 05OCT2021 1917986 | | \$31.00 40.0% \$18.60 | L \$18.60 65 |
| 03955117 9780613113656 BrodartBound-Sew | McPhail, David 08/01/1998 Turtleback Books | A A Bug, a Bear, and a Boy (Scholastic Reader, Level 1) | 1 | 05OCT2021 1917986 | | \$14.80 21.0% \$11.69 | \$11.69 |
| 127938427 9780063090385 Trade Paper | Bell, Matt 07/13/2021 HarperLuxe | Applesseed : A Novel, Large Type | 1 | 05OCT2021 1917986 | | \$29.99 40.0% \$17.99 | L \$17.99 JB |
| 03937143 9780785751038 BrodartBound-Sew | Eastman, P. D. 06/12/1960 Turtleback Books | Are You My Mother? | 1 | 05OCT2021 1917986 | | \$20.80 21.0% \$16.43 | \$16.43 |
| 51909693 9780060279387 Library Reinforced | Capucilli, Alyssa S 08/29/1998 HarperCollins | Bathtime for Biscuit | 1 | 05OCT2021 1917986 | | \$17.89 21.0% \$14.13 | \$14.13 |
| 02444720 9780060094591 Hardcover | Capucilli, Alyssa S 01/18/2005 HarperCollins | Biscuit and the Baby | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 120539217 9780062436153 Hardcover | Capucilli, Alyssa S 04/24/2018 HarperCollins | Biscuit and the Big Parade! | 1 | 05OCT2021 1917986 | | \$16.99 45.0% \$9.34 | \$9.34 |
| 126962316 9780062909985 Hardcover | Capucilli, Alyssa S 01/05/2021 HarperCollins | Biscuit and the Little Llamas | 1 | 05OCT2021 1917986 | | \$16.99 45.0% \$9.34 | \$9.34 |
| 07193629 9780060741709 Hardcover | Capucilli, Alyssa S 01/01/2008 HarperCollins | Biscuit and the Little Pup | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 11799684 9780061177514 Hardcover | Capucilli, Alyssa S 01/25/2011 HarperCollins | Biscuit and the Lost Teddy Bear | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 50452126 9780060274122 Hardcover | Capucilli, Alyssa S 05/29/1997 HarperCollins | Biscuit Finds a Friend | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 117115576 9780062237019 Hardcover | Capucilli, Alyssa S 03/07/2017 HarperCollins | Biscuit Flies a Kite | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 110139216 9780062236944 Hardcover | Capucilli, Alyssa S 04/28/2015 HarperCollins | Biscuit Goes Camping | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 56818556 9780060286828 Hardcover | Capucilli, Alyssa S 07/23/2002 HarperCollins | Biscuit Goes to School | 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |



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

| DATE | PAGE |
|------------|------|
| 11/02/2021 | 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 |
|--|--|---|--------------|-------------------------------|-----------------------|-------------------------------------|-----------------------------|
| 103050787 9780061935053 Hardcover | Capucilli, Alyssa S 02/19/2013 HarperCollins | Biscuit in the Garden | 1 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 128182989 9780593414743 Trade Paper | Steel, Danielle 08/24/2021 Random House La | Complications : A Novel, Large Type | 1 1 | 05OCT2021 1917986 | | \$31.00 40.0% \$18.60 | L LL |
| 02124971 9780448436142 Hardcover | 08/03/2004 Grosset & Dunlap | Dick and Jane Fun Wherever We Are | 1 1 | 05OCT2021 1917986 | | \$10.99 12.0% \$9.67 | \$9.67 |
| 02124955 9780448435688 Hardcover | 08/03/2004 Grosset & Dunlap | Dick and Jane Fun with Our Family | 1 1 | 05OCT2021 1917986 | | \$10.99 12.0% \$9.67 | \$9.67 |
| 02563002 9780448436159 Hardcover | 01/13/2005 Grosset & Dunlap | Dick and Jane: We Play and Pretend | 1 1 | 05OCT2021 1917986 | | \$10.99 12.0% \$9.67 | \$9.67 |
| 02563010 9780448436166 Hardcover | 01/13/2005 Grosset & Dunlap | Dick and Jane: We Play Outside | 1 1 | 05OCT2021 1917986 | | \$10.99 12.0% \$9.67 | \$9.67 |
| 128442794 9780593432372 Library Reinforced | Adler, David A. 06/01/2021 Random House Bo | Get a Hit, Mol | 1 1 | 05OCT2021 1917986 | | \$14.99 21.0% \$11.84 | \$11.84 |
| 21139652 9780060229351 Hardcover | Johnson, Crockett 09/29/2015 HarperCollins | Harold and the Purple Crayon, Picture Book | 1 1 | 05OCT2021 1917986 | | \$17.99 12.0% \$15.83 | \$15.83 |
| 128206276 9780593414279 Trade Paper | Mott, Jason 07/27/2021 Random House La | Hell of a Book : A Novel, Large Type | 1 1 | 05OCT2021 1917986 | | \$29.00 40.0% \$17.40 | L J6 |
| 50516035 9780689810046 Hardcover Reinforc | Rylant, Cynthia 10/01/1996 Simon & Schuster | Henry and Mudge : The First Book (Ready-to-Read Level 2) | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56121997 9780689811685 Hardcover Reinforc | Rylant, Cynthia 10/01/2004 Simon & Schuster | Henry and Mudge and a Very Merry Christmas : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 52005496 9780689811746 Hardcover Reinforc | Rylant, Cynthia 09/01/1998 Simon & Schuster | Henry and Mudge and Annie's Good Move : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 54321034 9780689811777 Hardcover Reinforc | Rylant, Cynthia 02/01/2000 Simon & Schuster | Henry and Mudge and Annie's Perfect Pet : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 59700068 9780689811531 Hardcover Reinforc | Rylant, Cynthia 02/01/2003 Simon & Schuster | Henry and Mudge and Mrs. Hopper's House : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56121989 9780689810114 Hardcover Reinforc | Rylant, Cynthia 10/01/1996 Simon & Schuster | Henry and Mudge and the Bedtime Thumps : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 53793870 9780689810060 Hardcover Reinforc | Rylant, Cynthia 10/01/1996 Simon & Schuster | Henry and Mudge and the Best Day of All : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56122004 9780689811715 Hardcover Reinforc | Rylant, Cynthia 06/01/2006 Simon & Schuster | Henry and Mudge and the Big Sleepover : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56121962 9780689810169 Hardcover Reinforc | Rylant, Cynthia 11/01/1996 Simon & Schuster | Henry and Mudge and the Forever Sea : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$16.99 21.0% \$13.42 | \$13.42 |
| 56129246 9780689811784 Hardcover Reinforc | Rylant, Cynthia 04/01/2004 Simon & Schuster | Henry and Mudge and the Funny Lunch : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$16.99 21.0% \$13.42 | \$13.42 |
| 56122063 9780689811708 Hardcover Reinforc | Rylant, Cynthia 06/01/2005 Simon & Schuster | Henry and Mudge and the Great Grandpas : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |

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| 56122020 9780689811760 Hardcover Reinforc | Rylant, Cynthia 02/01/1998 Simon & Schuster | Henry and Mudge and the Sneaky Crackers : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 54258588 9780689811692 Hardcover Reinforc | Rylant, Cynthia 10/01/1999 Simon & Schuster | Henry and Mudge and the Snowman Plan : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56122047 9780689811753 Hardcover Reinforc | Rylant, Cynthia 04/01/1998 Simon & Schuster | Henry and Mudge and the Starry Night : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$15.99 21.0% \$12.63 | \$12.63 |
| 56122055 9780689811739 Hardcover Reinforc | Rylant, Cynthia 11/01/2002 Simon & Schuster | Henry and Mudge and the Tall Tree House : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56121946 9780689810145 Hardcover Reinforc | Rylant, Cynthia 10/01/1996 Simon & Schuster | Henry and Mudge Get the Cold Shivers : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56121954 9780689810022 Hardcover Reinforc | Rylant, Cynthia 06/01/1996 Simon & Schuster | Henry and Mudge in Puddle Trouble : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 52296415 9780689810008 Hardcover Reinforc | Rylant, Cynthia 04/01/1998 Simon & Schuster | Henry and Mudge in the Green Time : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56122012 9780689810107 Hardcover Reinforc | Rylant, Cynthia 03/01/1997 Simon & Schuster | Henry and Mudge Take the Big Test : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 56122039 9780689810206 Hardcover Reinforc | Rylant, Cynthia 09/01/1997 Simon & Schuster | Henry and Mudge Under the Yellow Moon : Ready-to-Read Level 2 | 1 1 | 05OCT2021 1917986 | | \$17.99 21.0% \$14.21 | \$14.21 |
| 03974049 9780833587657 BrodartBound-Sew | Maccarone, Grace 05/01/1992 Turtleback Books | Itchy, Itchy, Chicken Pox (Scholastic Reader, Level 1) | 1 1 | 05OCT2021 1917986 | | \$14.80 21.0% \$11.69 | \$11.69 |
| 127951644 9780593414071 Trade Paper | Macomber, Debbie 08/03/2021 Random House La | It's Better This Way : A Novel, Large Type | 1 1 | 05OCT2021 1917986 | | \$29.00 40.0% \$17.40 | \$17.40 L |
| 127007415 9780525555254 Hardcover | Lo, Malinda 01/19/2021 Dutton Books for Y | Last Night at the Telegraph Club | 1 1 | 05OCT2021 1917986 | | \$18.99 45.0% \$10.44 | \$10.44 |
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| 21152268 9780060242558 Hardcover | Minarik, Else Holm 01/01/1960 Harper & Row | Little Bear's Friend | 1 1 | 05OCT2021 1917986 | | \$16.95 12.0% \$14.92 | \$14.92 |
| 128668954 9780593501351 Trade Paper | McCall Smith, Alex 08/17/2021 Random House La | The Man with the Silver Saab, Large Type | 1 1 | 05OCT2021 1917986 | | \$29.00 40.0% \$17.40 | \$17.40 L |
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| 114497834 9780152064273 Hardcover | Rylant, Cynthia 09/13/2016 HMH Books for Yo | Mr. Putter & Tabby Hit the Slope | 1 1 | 05OCT2021 1917986 | | \$14.99 12.0% \$13.19 | \$13.19 |
| 12020842 9780606150873 BrodartBound-Sew | Rylant, Cynthia 09/13/2010 Turtleback Books | Mr. Putter & Tabby Spill the Beans | 1 1 | 05OCT2021 1917986 | | \$16.80 21.0% \$13.27 | \$13.27 |
| 108444562 9780152060633 Hardcover | Rylant, Cynthia 11/04/2014 HMH Books for Yo | Mr. Putter & Tabby Turn the Page | 1 1 | 05OCT2021 1917986 | | \$14.99 12.0% \$13.19 | \$13.19 |

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| 113152485 9780062410696 Hardcover | Kann, Victoria 03/08/2016 HarperCollins | Pinkalicious and Planet Pink | 1 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 121456560 9780062675651 Hardcover | Kann, Victoria 10/02/2018 HarperCollins | Pinkalicious and the Amazing Sled Run | 1 1 | 05OCT2021 1917986 | | \$16.99 45.0% \$9.34 | \$9.34 |
| 118991671 9780062566898 Hardcover | Kann, Victoria 10/03/2017 HarperCollins | Pinkalicious and the Babysitter | 1 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 104653892 9780062187772 Hardcover | Kann, Victoria 10/22/2013 HarperCollins | Pinkalicious and the Cupcake Calamity | 1 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 122061578 9780062675675 Hardcover | Kann, Victoria 12/31/2018 HarperCollins | Pinkalicious and the Flower Fairy | 1 1 | 05OCT2021 1917986 | | \$16.99 45.0% \$9.34 | \$9.34 |
| 106233483 9780062187895 Hardcover | Kann, Victoria 01/21/2014 HarperCollins | Pinkalicious and the Perfect Present | 1 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
| 110302168 9780062245960 Hardcover | Kann, Victoria 05/12/2015 HarperCollins | Pinkalicious and the Pink Parakeet | 1 1 | 05OCT2021 1917986 | | \$16.99 12.0% \$14.95 | \$14.95 |
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| 10420010 9781436450782 BrodartBound-Sew | Rylant, Cynthia 10/01/2008 Turtleback Books | Poppleton in Winter (Scholastic Reader, Level 3) | 1 1 | 05OCT2021 1917986 | | \$14.80 21.0% \$11.69 | \$11.69 |
| 127152830 9780593295502 Trade Paper | Jones, Robert 01/05/2021 Random House La | The Prophets, Large Type | 1 1 | 05OCT2021 1917986 | | \$29.00 40.0% \$17.40 | \$17.40 L JG |
| 115170723 9781481486521 Hardcover Reinforc | Rylant, Cynthia 06/07/2016 Simon Spotlight | The Puppy Mudge Collection : Puppy Mudge Takes a Bath; Ruppy Mudge Wants to Play; Puppy Mudge Has a Snack; Puppy Mudge Loves His Blanket; Puppy Mudge Finds a Friend; Henry and Mud, Bind-up ed | 1 1 | 05OCT2021 1917986 | | \$12.99 21.0% \$10.26 | \$10.26 |
| 127964487 9780593414545 Trade Paper | Lackberg, Camilla 07/27/2021 Random House La | Silver Tears / A novel, Large Type | 1 1 | 05OCT2021 1917986 | | \$29.00 40.0% \$17.40 | \$17.40 L JG |
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| 53671694 9780141304199 Trade Paper | Meister, Cari 09/13/1999 Penguin Young Re | When Tiny Was Tiny | 2 2 | 05OCT2021 1917986 | | \$4.99 12.0% \$4.39 | \$4.39 L |
| 126992037 9781635575361 Hardcover | Hunt, Laird 02/09/2021 Bloomsbury Publis | Zorrie | 1 1 | 05OCT2021 1917986 | | \$26.00 45.0% \$14.30 | \$14.30 |

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| QTY | TITLE | BT ORDER # | CUSTOMER PO # | AUTHOR FUND # | TYPE CUST REF # | ISBN ISBN-10 | PUB. | PRICE | DISC. VAS | NET PRICE | EXTENDED PRICE |
|-----|---|------------|---------------|-----------------|-----------------|---------------|-------|-------|-----------|-----------|----------------|
| 1 | HORRIBLE HARRY SAYS GOODBYE | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780451479648 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY CRACKS THE CODE | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780142412473 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY AND THE PURPLE PEOPLE | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780140382235 | PENGJ | 4.99 | 20.0% | 3.99 | 3.99 |
| 1 | HORRIBLE HARRY AND THE TOP SECRET HIDEOUT | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780147515100 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY AND THE GOOG | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780142407288 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY AND THE JUNE BOX | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780142421857 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY GOES CUCKOO | 81652095 | 1112021 | KLIN, SUZY | PAP | 9780142418765 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | PREMONITION A PANDEMIC STORY | 81652095 | 1112021 | LEWIS, MICHAEL | HRD | 9780393881554 | NORTO | 30.00 | 43.0% | 17.10 | 17.10 |
| 1 | CALL OF THE WILD | 81652095 | 1112021 | LONDON, JACK | SAL | 9780141336541 | PENGJ | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | HAPPY BIRTHDAY MRS PIGGLE WIGGLE | 81652095 | 1112021 | MACDONALD, BETT | HRD | 9780060728120 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | MRS PIGGLE WIGGLE | 81652095 | 1112021 | MACDONALD, BETT | HRD | 9780397317127 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | GOLD THREADED DRESS | 81652095 | 1112021 | MARSDEN, CAROLY | PAP | 9780763629939 | CANWP | 6.99 | 20.0% | 5.59 | 5.59 |
| 1 | MEANEST DOLL IN THE WORLD | 81652095 | 1112021 | MARTIN, ANN M. | PAP | 9780786852970 | HCTMM | 7.99 | 40.1% | 4.79 | 4.79 |
| 1 | CENTERBURG TALES | 81652095 | 1112021 | MCCLOSKEY, ROBE | HRD | 9780670209774 | PENGJ | 18.99 | 20.1% | 15.17 | 15.17 |
| 1 | STINK THE INCREDIBLE SHRINKING KID | 81652095 | 1112021 | MCDONALD, MEGAN | PAP | 9781536213775 | CANWP | 5.99 | 40.1% | 3.59 | 3.59 |
| 1 | SNOW TREASURE | 81652095 | 1112021 | MCSWIGAN, MARIE | PAP | 9780142402245 | PENGJ | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | VELVET WAS THE NIGHT | 81652095 | 1112021 | MORENO-GARCIA, | PAP | 9780593508503 | RANDO | 30.00 | 40.0% | 18.00 | 18.00 |
| 1 | NIGHT MUSIC | 81652095 | 1112021 | MOYES, JOJO | PAP | 9780593459683 | RANDO | 19.00 | 40.0% | 11.40 | 11.40 |
| 1 | ISLAND OF THE BLUE DOLPHINS | 81652095 | 1112021 | O'DELL, SCOTT | HRD | 9780547424835 | HOUGJ | 22.00 | 20.1% | 17.58 | 17.58 |
| 1 | HAYMEADOW | 81652095 | 1112021 | PAULSEN, GARY | PAP | 9780440409236 | RHCPM | 7.99 | 40.1% | 4.79 | 4.79 |
| 1 | DOGSONG | 81652095 | 1112021 | PAULSEN, GARY | HRD | 9780689839603 | SIMJU | 17.99 | 20.1% | 14.37 | 14.37 |
| 1 | ALL THE DEVILS ARE HERE | 81652095 | 1112021 | PENNY, LOUISE | PAP | 9781432888596 | CHNLG | 19.99 | 40.0% | 11.99 | 11.99 |
| 1 | LITTLES AND THE TRASH TINIES | 81652095 | 1112021 | PETERSON, JOHN | PAP | 9781338309973 | SCHOL | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | LITTLES | 81652095 | 1112021 | PETERSON, JOHN | PAP | 9780590462259 | SCHOL | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | LITTLES TAKE A TRIP | 81652095 | 1112021 | PETERSON, JOHN | PAP | 9781338309980 | SCHOL | 4.99 | 40.1% | 2.99 | 2.99 |



BAKER & TAYLOR

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

INVOICE #: 2036314055

INVOICE DATE: 11/02/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM5472584
 INVOICE #: 2036314055
 PAGE: 003

INVOICE #: 2036314055
 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 | BLOODLESS | 81652095 | 1112021 | PRESTON, DOUGLA | HRD 480972786 | 9781538736708 | GDCTP | 29.00 | 43.0% | 16.53 | 16.53 |
| 1 | TO SIR PHILLIP WITH LOVE | 81652095 | 1112021 | QUINN, JULIA | PAP 480969894 | 9780063141254 | HPCLP | 16.99 | 40.0% | 10.19 | 10.19 |
| 1 | KNIGHTS OF THE KITCHEN TABLE | 81652095 | 1112021 | SCIESZKA, JON | PAP 476550809 | 9780142400432 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | TUT TUT | 81652095 | 1112021 | SCIESZKA, JON | PAP 476551079 | 9780142400470 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | 2095 | 81652095 | 1112021 | SCIESZKA, JON | PAP 476551375 | 9780142400449 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | GOOD MASTER | 81652095 | 1112021 | SEREDY, KATE | PAP 476258914 | 9780140301335 | PENGJ | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | BLACK BEAUTY | 81652095 | 1112021 | SEWELL, ANNA | HRD 476548941 | 9781536211245 | CANWP | 24.99 | 20.1% | 19.97 | 19.97 |
| 1 | NATE THE GREAT STALKS STUPIDWEED | 81652095 | 1112021 | SHARMAT, MARJOR | PAP 473160549 | 9780440401506 | RHCPM | 5.99 | 40.1% | 3.59 | 3.59 |
| 1 | NATE THE GREAT AND THE STOLEN BASE | 81652095 | 1112021 | SHARMAT, MARJOR | PAP 473160881 | 9780440409328 | RHCPM | 5.99 | 40.1% | 3.59 | 3.59 |
| 1 | NATE THE GREAT AND THE BORING BEACH BAG | 81652095 | 1112021 | SHARMAT, MARJOR | PAP 473160944 | 9780440401681 | RHCPM | 5.99 | 40.1% | 3.59 | 3.59 |
| 1 | CHOCOLATE FEVER | 81652095 | 1112021 | SMITH, ROBERT K | PAP 476257713 | 9780142405956 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | ENCYCLOPEDIA BROWN TRACKS THEM DOWN | 81652095 | 1112021 | SOBOL, DONALD J | PAP 476553876 | 9780142409510 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | ENCYCLOPEDIA BROWN AND THE CASE OF THE M | 81652095 | 1112021 | SOBOL, DONALD J | PAP 476554793 | 9780142411063 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | ENCYCLOPEDIA BROWN SHOWS THE WAY | 81652095 | 1112021 | SOBOL, DONALD J | PAP 476555242 | 9780142410868 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | PERILOUS ROAD | 81652095 | 1112021 | STEELE, WILLIAM | PAP 476258521 | 9780152052041 | HGMJP | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | SONG OF THE TREES | 81652095 | 1112021 | TAYLOR, MILDRED | PAP 476271154 | 9780142500750 | PENGJ | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | GOOD NIGHT GOOD KNIGHT | 81652095 | 1112021 | THOMAS, SHELLEY | PAP 473158725 | 9780142302019 | PENJP | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HAPPY BIRTHDAY GOOD KNIGHT | 81652095 | 1112021 | THOMAS, SHELLEY | PAP 473159051 | 9780448463742 | PENJP | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | GET WELL GOOD KNIGHT | 81652095 | 1112021 | THOMAS, SHELLEY | PAP 473159067 | 9780142400500 | PENJP | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | WHY WE SLEEP UNLOCKING THE POWER OF SLEE | 81652095 | 1112021 | WALKER, MATTHEW | PAP 476255014 | 9781501144325 | SMNPB | 18.00 | 40.0% | 10.80 | 10.80 |
| 1 | BATTLE OF THE WEREPENGUINS | 81652095 | 1112021 | WOODROW, ALLAN | HRD 480969371 | 9780593114261 | PENGJ | 17.99 | 43.0% | 10.25 | 10.25 |

72

SUB TOTAL
USD CURRENCY

570.48



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036314055

INVOICE DATE: 11/02/21
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM5472584
INVOICE #: 2036314055
PAGE: 004

INVOICE #: 2036314055
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 |
|-----|-------------------------|------------|---------------|---------------|-----------------|--------------|------------|-------|-----------|-----------|----------------|
| 55 | LAMINATE COVERS ON P AT | | 2.09 = | | | 114.95 | | | VAS | | 114.95 |

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

\$685.43

685.43

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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

INVOICE #: 2036341850

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

INVOICE DATE: 11/16/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9663411
 INVOICE #: 2036341850
 PAGE: 001



2100 2 MB 0.482 P:2100 / T:11 / 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 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 |
|-----------------|-----------------|
| \$170.39 | |

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 1112021 INVOICE #: 2036341850 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 | CHOCOLATE TOUCH 81652095 1112021 | CATLING, PATRIC | PAP 476261802 | 9780688161330 0688161332 | HAPAP | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | SOCKS 81652095 1112021 | CLEARY, BEVERLY | HRD 476264217 | 9780688200671 0688200672 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | RAMONA QUMBY AGE 8 81652095 1112021 | CLEARY, BEVERLY | HRD 476265503 | 9780688004774 0688004776 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | VANDERBILT THE RISE AND FALL OF AN AMERI 81652095 1112021 | COOPER, ANDERSO | PAP 476305959 | 9780063118324 0063118327 | HPCLP | 32.00 | 40.0% | 19.20 | 19.20 |
| 1 | GIRAFFE AND THE PELLY AND ME 81652095 1112021 | DAHL, ROALD | PAP 476278161 | 9780142413845 0142413844 | PENGJ | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | BFG 81652095 1112021 | DAHL, ROALD | HRD 476278266 | 9781984837158 198483715X | PENGJ | 17.99 | 20.1% | 14.37 | 14.37 |
| 1 | CLOUD CUCKOO LAND 81652095 1112021 | DOERR, ANTHONY | HRD 476303974 | 9781982189679 1982189673 | SIMON | 35.00 | 43.0% | 19.95 | 19.95 |
| 1 | MATRIX 81652095 1112021 | GROFF, LAUREN | PAP 476306246 | 9780593459652 0593459652 | RANDO | 30.00 | 40.0% | 18.00 | 18.00 |
| 1 | DEAD MAN IN INDIAN CREEK 81652095 1112021 | HAHN, MARY DOWN | PAP 476346280 | 9780547248806 0547248806 | HGMJP | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | SECRET OF PLATFORM 13 81652095 1112021 | IBBOTSON, EVA | PAP 476357001 | 9780141302867 0141302860 | PENGJ | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | CULTISH THE LANGUAGE OF FANATICISM 81652095 1112021 | MONTELL, AMANDA | HRD 480980843 | 9780062993151 0062993151 | HARPE | 27.99 | 43.0% | 15.95 | 15.95 |
| 1 | LONG WAY FROM CHICAGO A NOVEL IN STORIES 81652095 1112021 | PECK, RICHARD | HRD 476541283 | 9780803722903 0803722907 | PENGJ | 18.99 | 43.0% | 10.82 | 10.82 |
| 1 | ENCYCLOPEDIA BROWN TAKES THE CASE 81652095 1112021 | SOBOL, DONALD J | PAP 476553796 | 9780142410851 0142410853 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |

SUB TOTAL
 USD CURRENCY

155.76

7 LAMINATE COVERS ON P AT 2.09 = 14.63

VAS

14.63

170.39
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. _____



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036341850

INVOICE DATE: 11/16/21
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM9663411
INVOICE #: 2036341850
PAGE: 002



| AMOUNT DUE | AMOUNT ENCLOSED |
|------------|-----------------|
| | |

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INVOICE #: 2036341850
ACCOUNT #: 207113 L031542 2 B00000

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 | \$170.39 |
|---|---|------------------|----------|
| BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930 | 00 NET 30 DAYS AMOUNTS BILLED IN USD | | |

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

Baker & Taylor
 501 S Gladiolus Street
 Mokence, IL 60954

INVOICE

UPS SHIPPER NO.
 IL 622-320
 PKG. ID# H58589990

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#11031975

712-732-8026

Net Order

| | | | | | | | | | | |
|----------------------|----------------------|--------------|-------------|----------|----------|-----------|----------|------|-----------|----------|
| BILL TO CUSTOMER NO. | SHIP TO CUSTOMER NO. | DATE SHIPPED | INVOICE NO. | 75029377 | 11/10/21 | H58589990 | 75029377 | 1446 | H58589990 | PAGE NO. |
| | | | | | | | | | | 1 |

ATS #: MOE9931275

| | | | | | | |
|--------------|--------------|-------------|------------------|----------------|----------------------|----------------|
| TIME | DATE ENTERED | TERMS | CTN. COUNT | Incoterms | ORDER POINT MOM | SHIP POINT MOM |
| 09:27 PM | 11/10/21 | 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 | LINE NO. | ORD | SHIP | B/O | UNIT RETAIL | DISC % | UNIT PRICE | AMOUNT (USD) | CUSTOMER P.O. # |
|--------------------|---------------------------------------|-----|----------|-----|------|-----|-------------|--------|------------|--------------|-----------------|
| - | The TRACKING NUMBER for your shipment | | IS: | | | | | | | | |
| 1Z6223200304687623 | TPSR | | | | | | | | | | |
| DD KI | INVOICE CONFIRMED BY: VIDMASS | | | | | | | | | | |
| K24756 | BEANPOLE | 1 | 001 | 1 | 1 | 0 | 19.95 | 27.5 | 19.95 | 14.46 | 11031975 |
| | ISBN: 9786318265089 | | | | | | | | | 13.01 | |
| | Shipping & Handling Charge | | | | | | | | | -13.01 | |
| | Shipping & Handling Credit | | | | | | | | | | |
| | TOTAL ITEMS: | 1 | | | | | | | | 14.46 | |
| | TOTAL MERCHANDISE | | | | | | | | | 14.46 | |
| | TOTAL | | | | | | | | | 14.46 | |

APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acct No. ~~DDI-4910-24-6825~~ DDD

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

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

Baker & Taylor
 501 S Gladiolus Street
 Mokence, IL 60954

INVOICE

UPS SHIPPER NO.
 IL 622-320
 PKG. ID# H58315300

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 | 10/27/21 | H58315300 | 75029377 | 1449 | 1 |

| | | | | | | |
|--------------|--------------|-------------|------------------|----------------|-------------------|----------------|
| TIME | DATE ENTERED | TERMS | CTN. COUNT | Incoterms | ORDER POINT MOM | SHIP POINT MOM |
| 09:25 PM | 10/27/21 | NET 30 DAYS | 1 Carton | FOB Ship Point | ORDER TYPE | Net Order |
| TOTAL WEIGHT | SHIP VIA | | INSIDE SALES REP | | OUTSIDE SALES REP | |
| 0.53 | UPS | | P02 Metro, Dan | | P02 Metro, Dan | |

| | | | | | | | | | | | |
|-------------|---|-----|--------------------|-----|------|-----|-------------|--------|------------|--------------|-----------------|
| ITEM NUMBER | DESCRIPTION | QTY | LINE NO. | ORD | SHIP | B/O | UNIT RETAIL | DISC % | UNIT PRICE | AMOUNT (USD) | CUSTOMER P.O. # |
| - | The TRACKING NUMBER for your shipment | | 1Z6223200304338214 | | | | | | | | |
| | UPS | | | | | | | | | | |
| DD MC | INVOICE CONFIRMED BY: VIDMASS | | | | | | | | | | |
| | MAN WHO INVENTED CHRISTMAS | 1 | 001 | 1 | 1 | 0 | 19.98 | 27.5 | 19.98 | 14.49 | 8910 |
| | ISBN: 9786317162891 ISBN-10: 6317162891 | | | | | | | | | 13.01 | |
| | Shipping & Handling Charge | | | | | | | | | -13.01 | |
| | Shipping & Handling Credit | | | | | | | | | | |
| | TOTAL ITEMS: | 1 | | | | | | | | 14.49 | |
| | TOTAL MERCHANDISE | | | | | | | | | 14.49 | |
| | TOTAL | | | | | | | | | 14.49 | |

APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Order No. DD-1410-04-602-8000

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036366447

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

INVOICE DATE: 11/24/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9675048
 INVOICE #: 2036366447
 PAGE: 001



P: / T: / S:

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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 |
|-----------------|-----------------|
| \$131.93 | |

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#:

INVOICE #: 2036366447
 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 | DEAR MR HENSHAW 81652095 1112021 | CLEARY, BEVERLY | LIB 476267923 | 9780688024062 0688024068 | HARPZ | 16.89 | 20.1% | 13.50 | 13.50 |
| 1 | WHIPPING BOY 81652095 1112021 | FLEISCHMAN, SID | SAL 476310977 | 9780688062163 0688062164 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
| 1 | TOUGHBOY AND SISTER 81652095 1112021 | HILL, KIRKPATRI | PAP 476345297 | 9780140348668 0140348662 | PENGJ | 7.99 | 20.2% | 6.38 | 6.38 |
| 1 | TERROR AT THE ZOO 81652095 1112021 | KEHRET, PEG | PAP 476356728 | 9780142300282 0142300284 | PENGJ | 5.99 | 20.0% | 4.79 | 4.79 |
| 1 | HORRIBLE HARRY AND THE DUNGEON 81652095 1112021 | KLINE, SUZY | PAP 476355723 | 9780140386202 0140386203 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY AND THE MISSING DIAMOND 81652095 1112021 | KLINE, SUZY | PAP 476356057 | 9780142422281 0142422282 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HORRIBLE HARRY AND THE SECRET TREASURE 81652095 1112021 | KLINE, SUZY | PAP 476356391 | 9780142420218 0142420212 | PENGJ | 4.99 | 40.1% | 2.99 | 2.99 |
| 1 | HELLO MRS PIGGLE WIGGLE 81652095 1112021 | MACDONALD, BETT | HRD 476360865 | 9780397317158 0397317158 | HARJU | 16.99 | 20.1% | 13.58 | 13.58 |
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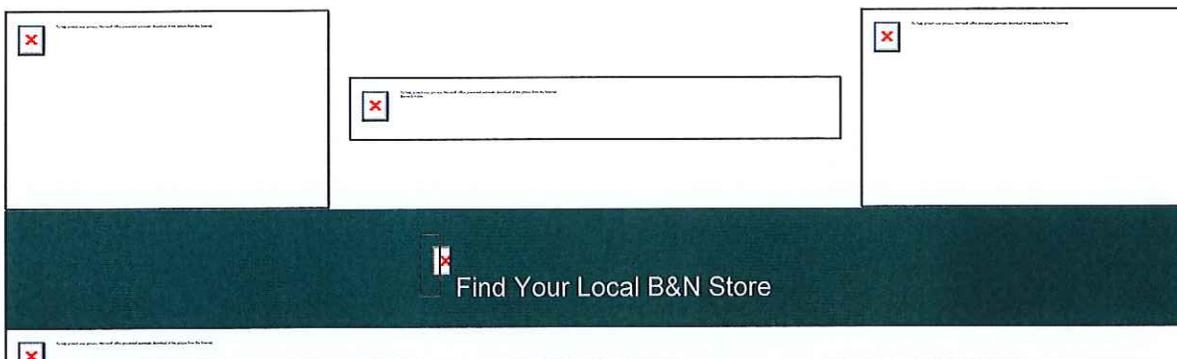
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A store credit for the purchase price will be issued (i) when a gift receipt is presented within 30 days of purchase, (ii) for all textbooks returns and exchanges, or (iii) when the original tender is PayPal.

Items purchased as part of a Buy One Get One or Buy Two, Get Third Free offer are available for exchange only, unless all items purchased as part of the offer are returned, in which case such items are available for a refund (in 30 days). Exchanges of the items sold at no cost are available only for items of equal or lesser value than the original cost of such item.

Opened music CDs, DVDs, vinyl records, electronics, toys/games, and audio books may not be returned, and can be exchanged only for the same product and only if defective. NOOKs purchased from other retailers or sellers are returnable only to the retailer or seller from which they were purchased pursuant to such retailer's or seller's return policy. Magazines, newspapers, eBooks, digital downloads, and used books are not returnable or exchangeable. Defective NOOKs may be exchanged at the store in accordance with the applicable warranty.

Returns or exchanges will not be permitted (i) after 30 days or without receipt or (ii) for product not carried by Barnes & Noble or Barnes & Noble.com. (iii) for purchases made with a check less than 7 days prior to the date of return.

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BN.com, 122 Fifth Avenue, NY 10011



BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

REMITTANCE SECTION

Account Number: 6548838
 Credit Memo: 4196646
 Credit Memo Date: 11/22/21



Amount Enclosed: \$ _____

Return Service Requested

CREDIT MEMO

1652000377 PRESORT PBPS001 <>



STORM LAKE PUBLIC LIBRARY
 ATTN: TYLER GIBBINS
 609 CAYUGA STREET
 STORM LAKE IA 50588-2239

BARNES & NOBLE, INC.
 PO BOX 951610
 DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

CREDIT MEMO

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
 SUSAN WILLIAMS Credit Memo: 4196646
 (732)-656-7265 Credit Memo Date: 11/22/21
 Store Receipt#: 04000370
 Store Number: 2179
 Purchaser: ELIZABETH HUFF
 Customer PO:

| LINE | ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | DISCOUNT | NET AMOUNT |
|------|---------------|-------------|----------|------------|----------|------------|
| 1 | 9781605371658 | SPRING JOY | 1 | -4.76 | 0.00 | -4.76 |

<4.76>
APPROVED FOR PAYMENT
 CREDIT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6902
 -8000

FREIGHT CHARGE: 0.00
 GROSS AMOUNT: (4.76)
 INVOICE DISCOUNT: 0.00
 NET AMOUNT: (4.76)
 TAX AMOUNT: 0.00
 DOWN PAYMENT: 0.00
NET AMOUNT DUE: (4.76)



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 |
|----------|-----|-----|------|-------|
| 55637595 | 11 | 02 | 2021 | 306 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D9W4BJHL | 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 1.25
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. AUTH/ILLUS CHILD SO | | | IBCOE WC33P RYE60 ORD | DT: | 04/01/21 | |
| 1 | 1 | WELLS RO | WELCOME CHAIR | 1050 R | 9781534429772 | 17.99 | 42.5 | 10.34 | 10.34 |
| 1 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 C | 9785552904068 | 0.72 | NET | 0.72 | 0.72 |
| | 1 | | RETAIL 18.71 AVG DISC 42.5% | | | SUBTOTAL | | 18.71 | 11.06 |
| | | | FT WAYN VIA UPS-GROUND PREPAID | | | SHIPPING/HANDLING | | | 1.74 |
| | | | SHIP DATE 11/02 #610953934 #CTNS | | | 1 WT 2 LBS | | | |
| | | | PRODUCT SUBTOTAL | | | | | 10.34 | |
| | | | PROCESSING SUBTOTAL | | | | | 0.72 | |
| ** TOTAL ** | | | | | | | | | 12.80 |

12.80

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

OE # D9W4BJHL

ACCOUNT # 2006421

INVOICE # 55637595

AMOUNT DUE 12.80

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

INVOICE DATE 11/02/2021



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 |
|----------|-----|-----|------|-------|
| 55793600 | 11 | 10 | 2021 | 300 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D9964PHL | 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
609 CAYUGA ST
STORM LAKE IA 50588-2239
002 PP 36
SC 2
CD 1.14

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. AUTH/ILLUS CHILD SO | | | | | | | |
| 1 | 1 | BRETT JA | JAN BRETT'S THE NUTCRACKER | 0883 R | 9780593109823 | 18.99 | 42.5 | 10.92 | 10.92 |
| 1 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 C | 9785552904068 | 0.72 | NET | 0.72 | 0.72 |
| | 1 | | RETAIL 19.71 AVG DISC 42.5% | | SUBTOTAL | 19.71 | | | 11.64 |
| | | | FT WAYN VIA UPS-GROUND PREPAID | | SHIPPING/HANDLING | | | | 3.12 |
| | | | SHIP DATE 11/10 #610952276 #CTNS | | 1 WT 2 LBS | | | | |
| | | | PRODUCT SUBTOTAL 10.92 | | | | | | |
| | | | PROCESSING SUBTOTAL 0.72 | | | | | | |
| ** TOTAL ** | | | | | | | | | 14.76 |

14.76
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6502-0000

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 11/10/2021

| | |
|------------|----------|
| OE # | D9964PHL |
| ACCOUNT # | 2006421 |
| INVOICE # | 55793600 |
| AMOUNT DUE | 14.76 |



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 |
|----------|-----|-----|------|-------|
| 55689257 | 11 | 04 | 2021 | 334 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D9Z14JEH | 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
 609 CAYUGA ST
 STORM LAKE IA 50588-2239
 CD 1.10

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 | CASTLE J GUILD BOSS | 3012 R | 27.00 | 42.5 | 15.53 | 15.53 |
| 1 | 1 | INGRAM 9999999 MYLAR JACKET-TAPED | 8899 C | 0.72 | NET | 0.72 | 0.72 |
| | 1 | RETAIL 27.72 AVG DISC 42.4% | | 27.72 | | | 16.25 |
| | | FT WAYN VIA UPS-GROUND PREPAID | | | | | 2.35 |
| | | SHIP DATE 11/04 #610952044 #CTNS | | | | | |
| | | PRODUCT SUBTOTAL | | | | 15.53 | |
| | | PROCESSING SUBTOTAL | | | | 0.72 | |
| | | SUBTOTAL | | 27.72 | | | 16.25 |
| | | SHIPPING/HANDLING | | | | | 2.35 |
| | | 1 WT 2 LBS | | | | | |
| ** TOTAL ** | | | | | | | 18.60 |

18.60
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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
 1-800-937-5300 OPTION 1

INVOICE DATE 11/04/2021

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



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: 55689256, 11, 04, 2021, 334

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9Z14JEH, 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
609 CAYUGA ST
STORM LAKE IA 50588-2239
CD 0.70

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 'CHRISTMAS PROMISE' and 'MYLAR JACKET-TAPED'.

14.85

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 14.85



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 11/04/2021

Form fields for OE # (D9Z14JEH), ACCOUNT # (2006421), INVOICE # (55689256), AMOUNT DUE (14.85)



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 | LB |
|----------|-----|-----|------|-------|----|
| 55689255 | 11 | 04 | 2021 | 334 | |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D9Z14JEH | 2006421 | 1 | 6 |
| | PP | 58 | |
| | SC | 3 | |

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 1.01
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 | % | UNIT PRICE | EXTENSION |
|-------------|---------|-----------------------------------|-----------------------|-------|-------|---------------|-----------|
| ORDERED | SHIPPED | AUTHOR | | PRICE | DISC. | (AFTER DISC.) | |
| 1 | 1 | BELOW FROM P.O. AUTHOR ADULT SO | IBCOE X05T2 RAFT2 ORD | DT: | | 05/01/21 | |
| 3 | 1 | EVANOVIC GAME ON 28 | 9781982154875 | 28.99 | 42.5 | 16.67 | 16.67 |
| | 1 | INGRAM 9999999 MYLAR JACKET-TAPED | 9785552904068 | 0.72 | NET | 0.72 | 0.72 |
| | 1 | RETAIL 29.71 AVG DISC 42.5% | SUBTOTAL | 29.71 | | | 17.39 |
| | | FT WAYN VIA UPS-GROUND PREPAID | SHIPPING/HANDLING | | | | 2.16 |
| | | SHIP DATE 11/04 #610952044 #CTNS | 1 WT 1 LBS | | | | |
| | | PRODUCT SUBTOTAL | 16.67 | | | | |
| | | PROCESSING SUBTOTAL | 0.72 | | | | |
| ** TOTAL ** | | | | | | | 19.55 |

19.55
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-H010-04-6522-0220



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 11/04/2021

OE # D9Z14JEH

ACCOUNT # 2006421

INVOICE # 55689255

AMOUNT DUE 19.55



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 |
|----------|-----|-----|------|-------|
| 55637594 | 11 | 02 | 2021 | 306 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D9W4BJHL | 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
609 CAYUGA ST
STORM LAKE IA 50588-2239

002 PP 54
SC 3

CD 1.35

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 | CONNELLY | FROM P.O. AUTHOR ADULT SO DARK HOURS | 0517 | R | 9780316485647 | 29.00 | 42.5 | 16.68 | 16.68 |
| 3 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 | C | 9785552904068 | 0.72 | NET | 0.72 | 0.72 |
| | 1 | | RETAIL 29.72 AVG DISC 42.4% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 11/02 #610953934 #CTNS | | | SUBTOTAL | 29.72 | | | 17.40 |
| | | | PRODUCT SUBTOTAL | | | | | | | 16.68 |
| | | | PROCESSING SUBTOTAL | | | | | | | 0.72 |
| | | | | | | SHIPPING/HANDLING | | | | 1.88 |
| | | | | | | 1 WT 2 LBS | | | | |
| | | | | | | | | | | ** TOTAL ** |
| | | | | | | | | | | 19.28 |

19.28
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D9W4BJHL

ACCOUNT # 2006421

INVOICE # 55637594

AMOUNT DUE 19.28

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

INVOICE DATE 11/02/2021



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 |
|----------|-----|-----|------|-------|
| 55843505 | 11 | 12 | 2021 | 328 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| DO431MEH | 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
609 CAYUGA ST
STORM LAKE IA 50588-2239
002 PP 13
SC 1
CD 1.39

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

| QUANTITY | | T/C AUTHOR | TITLE | | | UNIT PRICE | % DISC. | UNIT PRICE (AFTER DISC.) | EXTENSION |
|-------------|---------|-----------------------------------|--------|---------------|-------|---------------|------------|-----------------------------|-----------|
| ORDERED | SHIPPED | | | | | | | | |
| 1 | 1 | BELOW FROM P.O. AUTHOR ADULT SO | | | | | | | |
| 1 | 1 | BALDACCI MERCY | 0520 R | 9781538719725 | 29.00 | 42.5 | 16.68 | 16.68 | |
| 1 | 1 | INGRAM 9999999 MYLAR JACKET-TAPED | 8899 C | 9785552904068 | 0.72 | NET | 0.72 | 0.72 | |
| | 1 | RETAIL 29.72 AVG DISC 42.4% | | | 29.72 | | | 17.40 | |
| | | FT WAYN VIA UPS-GROUND PREPAID | | | | | | 6.00 | |
| | | SHIP DATE 11/12 #610952394 #CTNS | | 1 WT 2 LBS | | | | | |
| | | PRODUCT SUBTOTAL | | | | | 16.68 | | |
| | | PROCESSING SUBTOTAL | | | | | 0.72 | | |
| ** TOTAL ** | | | | | | | | | 23.40 |

23.40

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

OE # DO431MEH

ACCOUNT # 2006421

INVOICE # 55843505

AMOUNT DUE 23.40

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

INVOICE DATE 11/12/2021



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 |
|----------|-----|-----|------|-------|
| 55793599 | 11 | 10 | 2021 | 300 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D9964PHL | 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 1.05
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 | | | | | | | |
| 1 | 1 | MCCALL S | JOY & LIGHT BUS COMPANY | 0249 R | 9780593315736 | 27.00 | 42.5 | 15.53 | 15.53 |
| 2 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 C | 9785552904068 | 0.72 | NET | 0.72 | 0.72 |
| | 1 | | RETAIL 27.72 AVG DISC 42.4% | | SUBTOTAL | 27.72 | | | 16.25 |
| | | | FT WAYN VIA UPS-GROUND PREPAID | | SHIPPING/HANDLING | | | | 2.88 |
| | | | SHIP DATE 11/10 #610952276 #CTNS | | 1 WT 1 LBS | | | | |
| | | | PRODUCT SUBTOTAL | | | | | 15.53 | |
| | | | PROCESSING SUBTOTAL | | | | | 0.72 | |
| | | | | | ** TOTAL ** | | | | 19.13 |

19.13
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0200

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 11/10/2021

OE # D9964PHL

ACCOUNT # 2006421

INVOICE # 55793599

AMOUNT DUE 19.13



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 | |
|----------|-----|-----|------|-------|----|
| 56053340 | 11 | 23 | 2021 | 335 | LB |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D133P9HL | 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 002
 STORMLAKE PUBLIC LIBRARY
 M&K CD 1.25
 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 | | | | | |
| | | PICOULT | WISH YOU WERE HERE | 0676 R 28.99 | 42.5 | 16.67 | 16.67 |
| 2 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 C 0.72 | NET | 0.72 | 0.72 |
| | 1 | | RETAIL 29.71 AVG DISC 42.5% | | | | 17.39 |
| | | | FT WAYN VIA UPS-GROUND PREPAID | | | | 3.06 |
| | | | SHIP DATE 11/23 #610952825 #CTNS | | | | |
| | | | PRODUCT SUBTOTAL | | | 16.67 | |
| | | | PROCESSING SUBTOTAL | | | 0.72 | |
| | | | SUBTOTAL | 29.71 | | | 17.39 |
| | | | SHIPPING/HANDLING | | | | 3.06 |
| | | | 1 WT 2 LBS | | | | |
| | | | ** TOTAL ** | | | | 20.45 |

20.45

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-22-0502
-0000

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 11/23/2021

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



INVOICE

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

| INVOICE | MO. | DAY | YEAR | BATCH |
|----------|-----|-----|------|-------|
| 56053341 | 11 | 23 | 2021 | 335 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D133P9HL | 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
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

002

PP 24
 SC 2

CD 1.20

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 PILKEY D | FROM P.O. AUTH/ILLUS CHILD SO CAT KID COMIC CLUB PERSPECTIVE | 12.99 | 42.5 | 7.47 | 7.47 |
| | | | RETAIL 12.99 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 11/23 #610952825 #CTNS | 12.99 | | | 7.47 |
| | | | SUBTOTAL | 12.99 | | | 2.94 |
| | | | SHIPPING/HANDLING | | | | |
| | | | 1 WT 1 LBS | | | | |
| ** TOTAL ** | | | | | | | 10.41 |

10.41
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6502
-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

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

INVOICE DATE



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 |
|----------|-----|-----|------|-------|
| 55897558 | 11 | 16 | 2021 | 362 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D1F66LEH | 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 002
 STORMLAKE PUBLIC LIBRARY
 M&K CD 1.46
 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 | FROM P.O. AUTHOR ADULT SO BECOMING | 0711 R | | 28.99 | 16.67 |
| 2 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 C | | 0.72 | 0.72 |
| | 1 | | RETAIL 29.71 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 11/16 #610952490 #CTNS | | | 29.71 | 17.39 |
| | | | PRODUCT SUBTOTAL | | | 16.67 | |
| | | | PROCESSING SUBTOTAL | | | 0.72 | |
| | | | SUBTOTAL | | | 29.71 | 17.39 |
| | | | SHIPPING/HANDLING | | | | 3.07 |
| | | | 1 WT 2 LBS | | | | |
| ** TOTAL ** | | | | | | | 20.46 |

20.46
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6502
-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
 1-800-937-5300 OPTION 1

INVOICE DATE 11/16/2021

| | |
|------------|--|
| OE # | D1F66LEH |
| ACCOUNT # | 2006421 |
| INVOICE # | 55897558 |
| AMOUNT DUE | 20.46 |



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: 55927437, 11, 17, 2021, 378

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1J2MWEH, 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 2006421-000000 002
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, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like 'FLYING ANGELS' and 'MYLAR JACKET-TAPED'.

19.23
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-602
-0000

** TOTAL **

19.23

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 11/17/2021

OE # D1J2MWEH

ACCOUNT # 2006421

INVOICE # 55927437

AMOUNT DUE 19.23



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 |
|----------|-----|-----|------|-------|
| 55897559 | 11 | 16 | 2021 | 362 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D1F66LEH | 2006421 | 1 | 6 |
| | PP | 26 | |
| | SC | 2 | |

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 1.39
 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 | PATTERSON FEAR NO EVIL | 0517 R | 9780316499149 | 29.00 | 42.5 | 16.68 |
| 1 | 1 | INGRAM 9999999 MYLAR JACKET-TAPED | 8899 C | 9785552904068 | 0.72 | NET | 0.72 |
| | 1 | RETAIL 29.72 AVG DISC 42.4% | | SUBTOTAL | 29.72 | | 17.40 |
| | | FT WAYN VIA UPS-GROUND PREPAID | | SHIPPING/HANDLING | | | 2.93 |
| | | SHIP DATE 11/16 #610952490 #CTNS | | 1 WT 2 LBS | | | |
| | | PRODUCT SUBTOTAL | | | | 16.68 | |
| | | PROCESSING SUBTOTAL | | | | 0.72 | |
| | | | | ** TOTAL ** | | | 20.33 |

20.33
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-2400-04-6502
 -0900



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 11/16/2021

| | |
|------------|--|
| OE # | D1F66LEH |
| ACCOUNT # | 2006421 |
| INVOICE # | 55897559 |
| AMOUNT DUE | 20.33 |



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: 55927438, 11, 17, 2021, 378

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1J2MWEH, 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 2.60
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 'AUTOPSY', 'LAST SHADOW', 'MYLAR JACKET-TAPED' and a total of 38.36.

38.36
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6002
-0000

** TOTAL ** 38.36

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D1J2MWEH

ACCOUNT # 2006421

INVOICE # 55927438

AMOUNT DUE 38.36

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

INVOICE DATE 11/17/2021



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 |
|----------|-----|-----|------|-------|
| 55955341 | 11 | 18 | 2021 | 390 |

| ORDER ENTRY | ACCOUNT | PAGE | TAX |
|-------------|---------|------|-----|
| D1L9OKEH | 2006421 | 1 | 6 |
| | PP | 38 | |
| | SC | 2 | |

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 0.65
 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 | ANDREWS | OUT OF THE RAIN 2 | 1066 R | | 28.00 | 42.5 | 16.10 | 16.10 |
| 2 | 1 | INGRAM | 9999999 MYLAR JACKET-TAPED | 8899 C | | 0.72 | NET | 0.72 | 0.72 |
| | 1 | | RETAIL 28.72 AVG DISC 42.5% | | | 28.72 | | | 16.82 |
| | | | FT WAYN VIA UPS-GROUND PREPAID | | | | | | 1.11 |
| | | | SHIP DATE 11/18 #610952604 #CTNS | | | | | | |
| | | | PRODUCT SUBTOTAL | | | | | 16.10 | |
| | | | PROCESSING SUBTOTAL | | | | | 0.72 | |
| | | | | | | | | | 17.93 |

17.93

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502
-8820

** TOTAL **

17.93

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

| | |
|------------|----------|
| OE # | D1L9OKEH |
| ACCOUNT # | 2006421 |
| INVOICE # | 55955341 |
| AMOUNT DUE | 17.93 |

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

INVOICE DATE 11/18/2021



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: 55955342, 11, 18, 2021, 390

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1L90KEH, 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 2.85
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 'GO TELL THE BEES THAT I AM GON' and '9999999 MYLAR JACKET-TAPED'.

26.31
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6500-0000

** TOTAL ** 26.31

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 11/18/2021

Form fields for OE # (D1L90KEH), ACCOUNT # (2006421), INVOICE # (55955342), AMOUNT DUE (26.31)



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: 55984467, 11, 19, 2021, 304

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1P1POHL, 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 items like FOX MEM, INGRAM, and a subtotal.

17.06
APPROVED FOR PAYMENT

Name
Date P.O. #
Acct No. 001-4010-04-6502

** TOTAL ** 17.06

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 11/19/2021

Form fields for OE # (D1P1POHL), ACCOUNT # (2006421), INVOICE # (55984467), AMOUNT DUE (17.06)

SQUARE DEAL APPLIANCE_{LLC}

1207 N LAKE AVE, STORM LAKE IA, 50588
712-661-9662

Date: 12-8-21 Sold To: Storm Lake Library

| I | Brand | I | Type | I | Price | I |
|---|-------|---|----------------------------|---------------------|----------|---|
| I | | I | Whirlpool compact washer | I | 450.00 | I |
| I | | I | Bosch compact dryer | I | | I |
| I | | I | convert washer to portable | I | 40.00 | I |
| I | | I | hookup, inc parts | I | | I |
| I | | I | Delivery SL | I | 20.00 | I |
| | | | | Total: | I 510.00 | I |
| | | | | Tax: | I — | I |
| | | | | Grand Total: | I 510.00 | I |

Under the Following Terms:
All of the above are guaranteed to function correctly for a period of 180 days following purchase, with the following exceptions:

If an item fails to function as described during this period, the buyer has the right to bring the purchased item back to this store to be repaired at no charge, exchanged for a comparable item, or fully refunded. This guarantee does NOT cover any cosmetic issues, components not present at the time of the sale, or damage caused by incorrect use, transportation, or installation.

510.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6~~8~~99-0000⁵

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: | 218916 |
| Invoice Date: | Nov 12, 2021 |
| Page: | 1 |
| Sales Order No: | 229243 |

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 | | 12/12/21 |

| Quantity | Unit | Item | Description | Unit Price | Amount |
|----------|------|--------------|---------------------------|------------|--------|
| 6.00 | DISP | SMP 73014 | P/F VINYL GLOVE (LARGE) | 7.2000 | 43.20 |
| 4.00 | DISP | SMP 73013 | P/F VINYL GLOVE (MEDIUM) | 7.2000 | 28.80 |
| 1.00 | EACH | BOB KB200-01 | KK CHANGING STATION, GRAY | 405.0000 | 405.00 |

477.00
APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 001-400-046599
 - 0000

| | |
|-------------------------|---------------|
| Subtotal | 477.00 |
| Sales Tax | |
| Total Invoice Amount | 477.00 |
| TOTAL AMOUNT DUE | 477.00 |

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

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: | 218575 |
| Invoice Date: | Nov 8, 2021 |
| Page: | 1 |
| Sales Order No: | 229328 |

| |
|--|
| 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 | ELIZABETH | Net 30 Days | |
| Sales Rep Name | Shipping Method | Ship Date | Due Date |
| DARIN BAACK | C.I.D. DELIVER | | 12/8/21 |

| Quantity | Unit | Item | Description | Unit Price | Amount |
|----------|-------|-------------------|--------------------------------|------------|--------|
| 1.00 | CASE | SAA 410132 | HS KITCHEN ROLL TOWELS,30/CASE | 35.0000 | 35.00 |
| 1.00 | CS/12 | MPC FRT-12 106550 | FRESH BREEZE TB DISINFECT, QT | 64.8000 | 64.80 |

99.80
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

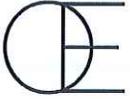
Acc't No. 001-400-24-6599
 - 0000

| | |
|-------------------------|--------------|
| Subtotal | 99.80 |
| Sales Tax | |
| Total Invoice Amount | 99.80 |
| TOTAL AMOUNT DUE | 99.80 |

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

INVOICE



OFFICE ELEMENTS

OFFICE ELEMENTS
 712-255-0181
 1102 HISTORIC 4TH STREET
 SIOUX CITY IA 51101

INVOICE NUMBER **228261-0**

INVOICE DATE **11/04/21**

ACCOUNT NUMBER **174724**

DEPT NUMBER

| BILLTO ADDRESS | | | SHIPTO ADDRESS | | |
|---|----------------|-------|---|---------|-------------|
| STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588 712-732-8026 | | | STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST BETH STORM LAKE IA 50588 | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| BETH | RYAN PRITCHARD | | 1 | CHARGE | CSRF |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|-----------------------------|----|---------|---------|----------|------------|--------------|
| 791905G | AAG | PLANNER, WK/MO, WATERCOLORS | EA | 1 | | 1 | 19.32 | 19.32 |

19.32
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 501-4210-04-6599-0000

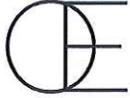
THANK YOU FOR YOUR ORDER.

Subtotal 19.32

Tax

ALL ACCOUNTS ARE DUE 15 DAYS FROM DATE OF INVOICE. 1 1/2% PER MONTH, 18% ANNUM WILL BE ADDED TO ALL PAST DUE INVOICES.

Total Due 19.32



OFFICE ELEMENTS

OFFICE ELEMENTS
712-255-0181
1102 HISTORIC 4TH STREET
SIOUX CITY IA 51101

INVOICE

INVOICE NUMBER **228672-0**

INVOICE DATE 11/15/21

ACCOUNT NUMBER 174724

DEPT NUMBER

| BILLTO ADDRESS | | | SHIPTO ADDRESS | | |
|---|----------------|-------|---|---------|-------------|
| STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588 712-732-8026 | | | STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588 | | |
| CUSTOMER PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| BETH | RYAN PRITCHARD | | 1 | CHARGE | CSKS |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|----------------------------|----|---------|---------|----------|------------|--------------|
| RD010 | USS | DATER, STAMP, RUBBER, SZ 1 | EA | 1 | | 1 | 7.95 | 7.95 |

7.95
APPROVED FOR PAYMENT
Name _____
Date _____ P.O. # _____
Acc't No. 001-4010-04-6599-0000

| | | |
|--|------------------|------|
| THANK YOU FOR YOUR ORDER. | Subtotal | 7.95 |
| | Tax | |
| ALL ACCOUNTS ARE DUE 15 DAYS FROM DATE OF INVOICE. 1 1/2% PER MONTH, 18% ANNUM WILL BE ADDED TO ALL PAST DUE INVOICES. | Total Due | 7.95 |



24.39

APPROVED FOR PAYMENT CONTRACT INVOICE

Name _____ Invoice Number: 23AR817603
 Invoice Date: 11/12/2021
 Date _____ P.O. # _____
 Acc't No. 172-4906-04-6575
~~621-1010-04-0000~~

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 | \$24.39 | \$24.39 | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
| CON14605-CSL-01 | | \$24.39 | | 01/14/2019 | |
| Remarks | | | | | |
| | | | | | |

Summary:

Contract base rate charge for the 10/14/2021 to 11/13/2021 billing period \$24.00
 Contract overage charge for the 10/14/2021 to 11/13/2021 overage period \$0.39**
 **See overage details below \$24.39

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 Library-Public Copier |

| Meter Type | Meter Group | Begin Meter | End Meter | Credits | Total | Covered | Billable | Rate | Overage |
|------------|-----------------|-------------|-----------|---------|-------|---------|----------|------------|---------|
| BW | CON14605-CSL-01 | 4,446 | 4,485 | | 39 | 0 | 39 | \$0.010000 | \$0.39 |
| Color | CON14605-CSL-01 | 121 | 123 | | 2 | 260 | 0 | \$0.096000 | \$0.00 |



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 | \$24.39 |
| Tax: | \$0.00 |
| Invoice Total | \$24.39 |
| Balance Due: | \$24.39 |

Inv#: 23AR817603

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

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.: 501264284

Invoice Date: 11/12/2021

Customer: 2000006256

Delivery: 88392805

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 | CANDYMAN Widescreen 1D *** Do Not Display Above Item Until: 11/16/2021 14415366 | 1268487753 | | 29.99 | 22.49 | 22.49 |
| 1 | EA | DVD | RESPECT Widescreen 1D 14409619 | 1268487988 | | 29.99 | 22.49 | 22.49 |
| 2 | EA | | | | Product Sub-total: | | | 44.98 |
| | | | | | Please pay this amount in USD: | | | 44.98 |

44.98

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. SD1-4010-04-6502-0000

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.: 501290708
Invoice Date: 11/18/2021
Customer: 2000006256
Delivery: 88404143
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 | ONE NIGHT IN MIAMI... Widescreen *** Do Not Display Above Item Until: 12/07/2021 14273250 | 1269273312 | CRITERION COLLECTION 2D | 29.99 | 22.49 | 22.49 |
| 1 | EA | DVD | SHANG-CHI AND THE LEGEND OF THE TEN RING Widescreen 1D *** Do Not Display Above Item Until: 11/30/2021 14500830 | 1273425107 | | 29.99 | 22.49 | 22.49 |
| 2 | EA | | | | Product Sub-total: | | | 44.98 |
| | | | | | Please pay this amount in USD: | | | 44.98 |

44.98

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.: 501321286
Invoice Date: 11/24/2021
Customer: 2000006256
Delivery: 88415783
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 | MARE OF EASTTOWN: COMPLETE LIMITED SERIE 14338481 | 1260698754 | | 24.99 | 18.74 | 18.74 |
| 1 | EA | DVD | PAW PATROL: THE MOVIE Widescreen 1D 14409632 | 1269020508 | | 30.99 | 23.24 | 23.24 |
| 1 | EA | DVD | RON'S GONE WRONG Widescreen 1D *** Do Not Display Above Item Until: 12/07/2021 14593345 | 1280530458 | | 29.99 | 22.49 | 22.49 |
| 3 | EA | | | | Product Sub-total: | | | 64.47 |
| | | | | | Please pay this amount in USD: | | | 64.47 |

64.47
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-09-6502-0000



Proposed Closed Dates for SLPL in 2022 (Apollo & Control Systems)

| <u>Prop. Closed Date</u> | <u>Holiday</u> | <u>Justification</u> |
|--------------------------|------------------|---|
| December 31, 2021 | New Year's | City Holiday |
| January 1 | New Year's | Holiday (Saturday) |
| April 15 | Good Friday | City Holiday |
| April 16 | | Library traditionally closes Easter weekend |
| May 28 | | Library traditionally closes Memorial weekend |
| May 30 | Memorial Day | City Holiday (Monday) |
| July 4 | Independence Day | Holiday (Monday) |
| September 3 | | Library traditionally closes Labor weekend |
| September 5 | Labor Day | City Holiday (Monday) |
| November 24 | Thanksgiving | City Holiday (Thursday) |
| November 25 | | City Holiday (Friday) |
| November 26 | | Library traditionally closes Thanksgiving weekend |
| December 23 | Christmas Eve | City Holiday (Friday) |
| December 24 | Christmas Eve | Holiday (Saturday) |
| December 25 | Christmas | Holiday (Sunday) |
| December 26 | | City Holiday (Monday) |
| January 1, 2023 | | Holiday (Sunday) |
| January 2, 2023 | | City Holiday (Monday) |