



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

Agenda, Monday, November 14, 2022, 4 pm
Storm Lake Public Library Board Meeting
Dial in to participate: 1-408-418-9388, Access Code: 24570177

1. Call to Order
2. Disclosure by Library Board Members
3. Approval of Agenda
4. Hear the Public
5. Witter Gallery Report – Julie Steinfeld
6. Board President – Agreement Study
7. Approval of October Minutes
8. Approval of October Special Sessions Minutes
9. Director’s Reports: Calendar, Bar Charts, Ledger, Friends, ALA-FIL, Budget sheets.
10. Approval of November Bills
11. Approval of Funds for Friends of the Library
12. Trustee Lyngaas – October ILA Conference
13. Library Board Member Requested Items
14. Adjourn – Next Meeting, December 12, 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, October 10, 2022, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sue Lyngaas, Barb Wells. Also present, Elizabeth Huff, Library Director; Keri Navratil, City Manager; Dave Derragon, Asst. City Manager; Dana Larsen, City Communications Manager; Julie Steinfeld, Guild President, Patricia Hampton, Guild Member and Tom Cullen, Times.

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

Disclosures by Board Members - None

Agenda – Moved by Board Member Lyngaas to approve October 10 Agenda. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Guild Member Hampton reported on a Charcuterie Board Fundraiser at Lake Avenue Lounge on November 3 with a \$50 fee per person.

Board President, No Alcohol Policy – Board President Hudspeth told the Board, City Management was present to address any misunderstanding of the No Alcohol Policy. City Manager Navratil stated City Departments with government offices, operate under a No Alcohol Policy. The City's Shelter House is a rentable facility and alcohol is allowed for private events such as a family reunion or party. Guild Member Hampton said she had champagne at a wedding reception at the Shelter House. City Manager Navratil restated a wedding party is a private event and champagne was allowed.

Board President, Agreement Study – Board President Hudspeth invited a question or comment on a major topic or concern about the Agreement Draft since City Management was available. Guild Member Hampton said the Agreement was between the Gallery and Library and then the City of Storm Lake changed it. The Gallery Board approved the Draft in May and Guild Member Hampton questioned why the Library Board had not discussed the Draft. Board President Hudspeth said the Board could not discuss the Draft until the City and City Attorney had reviewed it but due to their hectic Council summer schedule (vicious dog hearings and other demanding issues) plus the Library Board was without quorum, this meeting was the first opportunity for a discussion. Board Member Lyngaas said the time spent on the Agreement Draft was wasted and wondered how a nonprofit can afford flooring if the proposed annual fund was less than the estimate. City Manager Navratil explained the City was obligated by State Code on what fund expenditures were allowed by nonprofits and the agreement before them was in keeping with other nonprofit negotiations. Board Member Eliason said he was not put out since the Agreement Committee could not finalize it, it would have to be submitted to the City Attorney for properly phrased clauses and the City of Storm Lake was a third interested party of the Agreement. Guild Member Hampton kept on returning to Page One Background and the use of the word, "supplant" and Item 6. City Manager Navratil repeated to have Witter Gallery's Attorney Mohr talk to City Attorney Havens or Attorney Mohr redline items for submission to City Attorney Havens. As the clock reached 5:40 pm and the Board had imposed enough on City Management's time, Board President Hudspeth excused City Manager Navratil and Asst. City Manager Derragon.

Board President Hudspeth invited only two more of Guild Member Hampton's highlighted Agreement arguments. Accusations erupted from Guild Member Hampton regarding Item 6 as a way of eliminating the existence of the Gallery. Board Member Wells restated a few times that Item 6 was about finance and if the Gallery wished the language to be changed for clarification, then it should be submitted back to the City Attorney by the Gallery Attorney. Board President Hudspeth called a halt to the Agreement Study at 5:53pm, and she would seek consultation by proper channels.

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

Director's Report – The Director said in the interest of time, the Calendar, Bar Charts and Ledger had no usual trends or cause for concern. Trustee Lyngaas will be attending the Annual Library Conference and the City Clerk needed an approval in the Board's minutes for the quick turnaround in registration payment. The Friends purchased two copies of *Fireman Small* for Fire Prevention Week and the Fire Chief will draw two winners during Thrills and Chills. The Friends approved funds for Halloween candy at Thrills and Chills. Simple refreshments will be served at Council Night. The Public Copier has not generated enough funds to its pre-COVID level. A compatible card appliance for cashless transactions would cost \$12,000, which is not a solution for the public copier. City Hall Utility Billing occupied the Telehealth Room for three days and it was a great test run for technology. The window glass was removed for customers to stand outside the room. The Telehealth Room was locked during business hours due to incoming funds of payment.

Approval of Trustee attending ILA 2022 – Moved by Board Member Wells to approve Board Member Lyngaas to attend Iowa Library Association conference 2022, October 12-14, 2022. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

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

Library Board Member Requested Items – none.

Adjournment – Moved by Board Member Lyngaas to adjourn the meeting at 6:05 pm. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on November 14, 2022.



Special Session Library Board Meeting, City of Storm Lake, Library Meeting Room, October 17, 2022, after City Council Meeting.

Present: Mary Kay Hudspeth, Board President, Jim Eliason, Sue Lyngaas. Council: Kevin McKinney, Matt Ricklefs, Maria Ramos, Tyson Rice, and Maggie Martinez. Also present, Elizabeth Huff, Library Director; Keri Navratil, City Manager; David Derragon, Asst. City Manager; Scott Olesen, Code Compliance Director; Mayra Martinez, City Clerk; Lee Dutfield, Economic Development; Dana Larsen, Communication Manager; Sandra Kuhn, Friends of the Library.

Call to Order at 6:01pm.

Autumn Library Reception – Council’s on-site annual visit to the library with light meal.

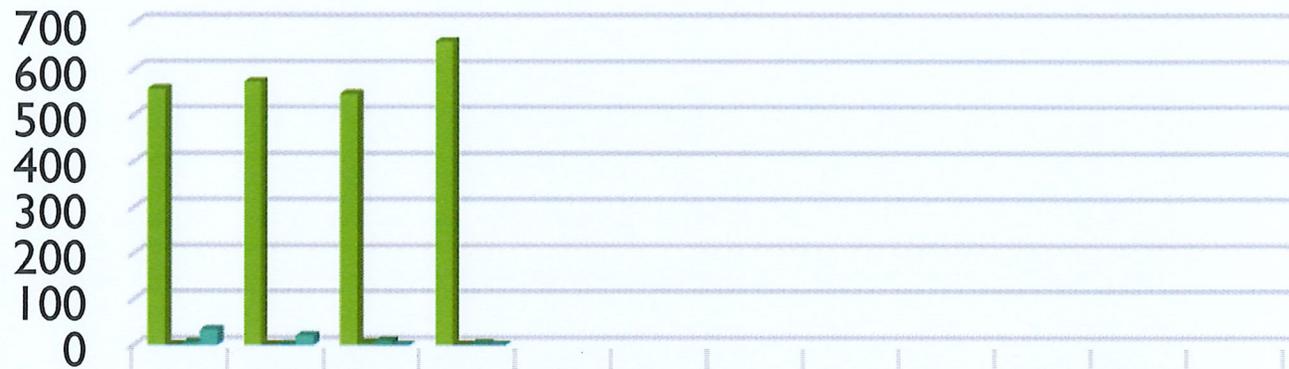
Adjourned at 6:26 pm.

Elizabeth Huff, Library Director.

Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on November 14, 2022.

- October 11 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- October 11 – Department Head Meeting
- October 12 – Buena Vista County Librarians Autumn Meeting
- October 12 – Council Goal Setting, King's Pointe
- October 13 – Maria Roland, Programmer Job Interview
- October 13 – Mystery Book Club
- October 13 – Board Minutes submitted to City Clerk
- October 14 – Weeded Youth Nonfiction Collection
- October 15 – Joan Enockson, Storytime Author
- October 15 – Book Exchange with Linn Grove Public Library
- October 17 – Approved Timecards
- October 17 – Department Head Meeting
- October 17 – City Council Meeting
- October 17 – Annual Council Visit to Library
- October 18 – Cataloged materials
- October 19 – Facilitated Knit One, Crochet Too
- October 20 – State Library course, Sioux Center Public Library
- October 20 – Julie Steinfield, Witter, building humidity tracking
- October 21 – Weeded Junior Nonfiction
- October 24 – Staff attended mandatory Cultural Humility at City Hall
- October 25 – Julie Steinfield, Cindy Baharona on boiler room and humidity report
- October 26 – Weeded Junior Nonfiction
- October 27 – Collection Development
- October 28 – Approved timecards
- October 29 – Thrills & Chills, 825 pieces of candy given away
- October 31 – Weeded Junior Nonfiction
- November 1 – Department Head Meeting
- November 2 – Capital Project Interview – Budget Committee
- November 2 – Facilitated Knit One
- November 2 – Friends Board Meeting
- November 3 – Rembrandt Public Library Book Exchange
- November 4 – Staff Meeting
- November 4 – Water Main Break, no internet, no phones, no technology
- November 7 – Department Head Meeting
- November 7 – City Council Meeting
- November 8 – Election Polling in Meeting Room (6am-9pm)
- November 9 – Weeded Junior Nonfiction
- November 10 – Sick Leave
- November 11 – Mystery Book Club
- November 11 – Board Packet Distribution

2022-23 Deposits



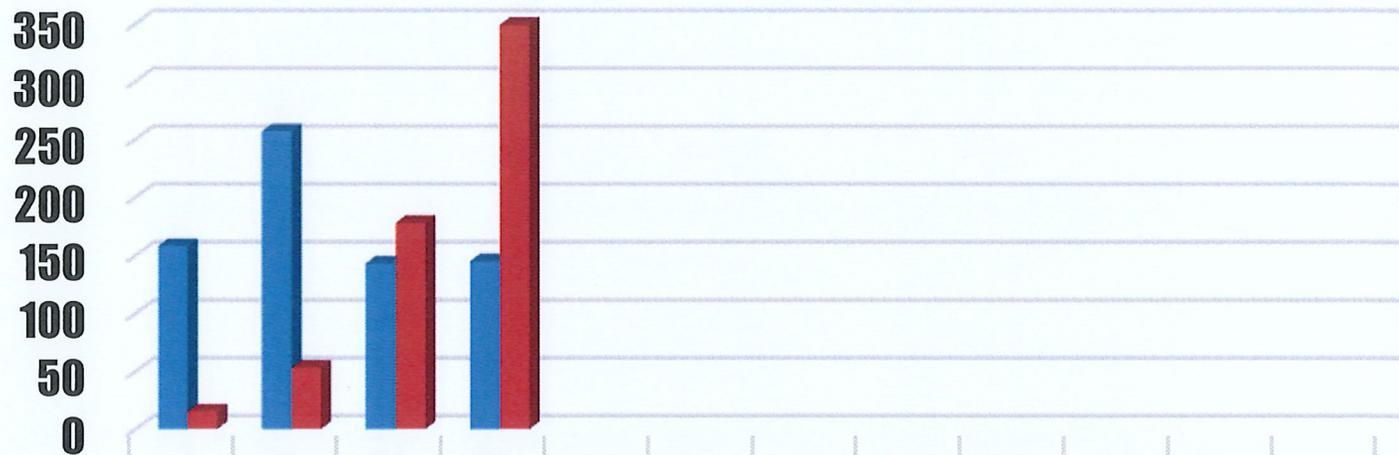
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	556	572	545	660								
■ Donations	0	0	5	0								
■ Merchandise	6	1	9	3								
■ Dohrman Trust	33	20	0	0								

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

2022-23 Circulation



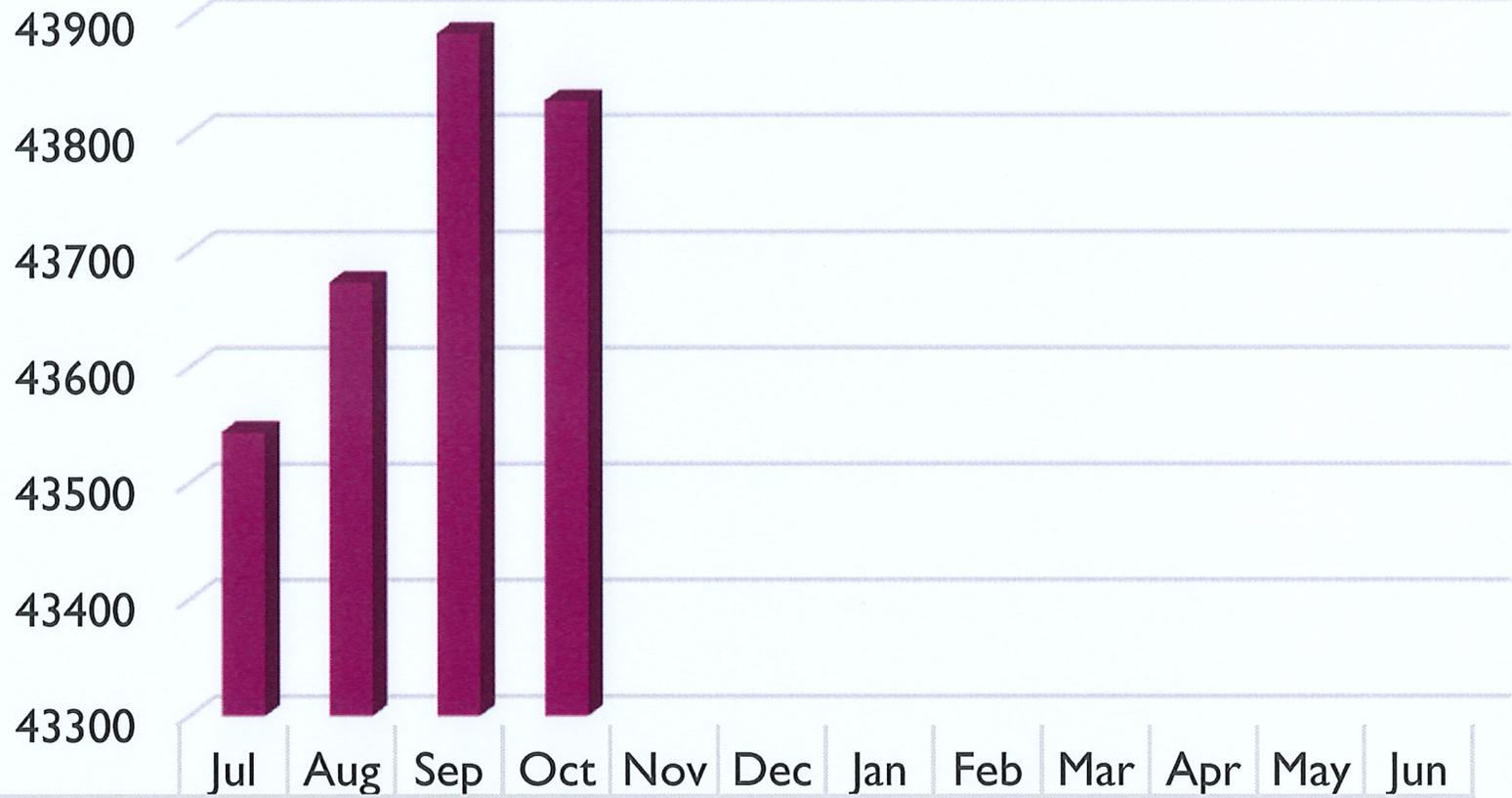
2022-23 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Additions	158	257	143	145								
Withdrawals	15	53	178	349								

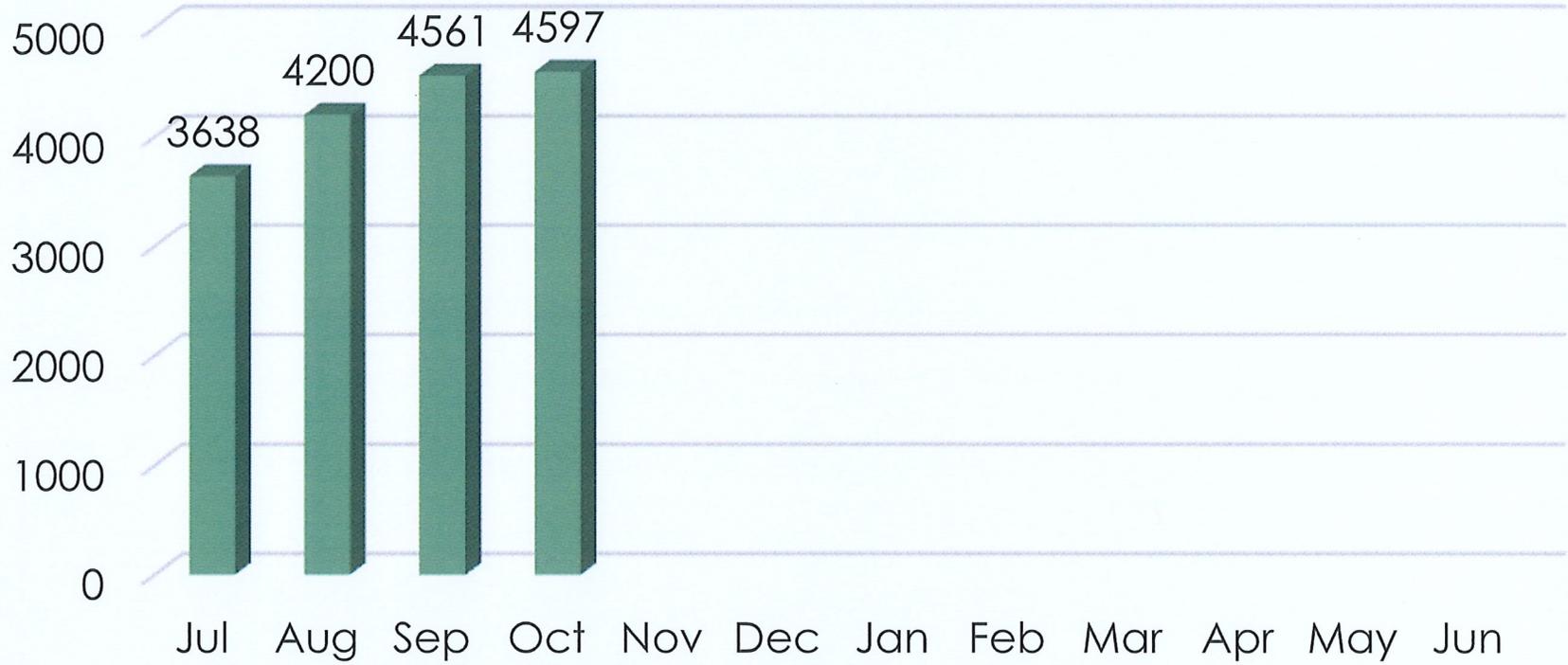
■ Additions ■ Withdrawals

2022-23 Holdings

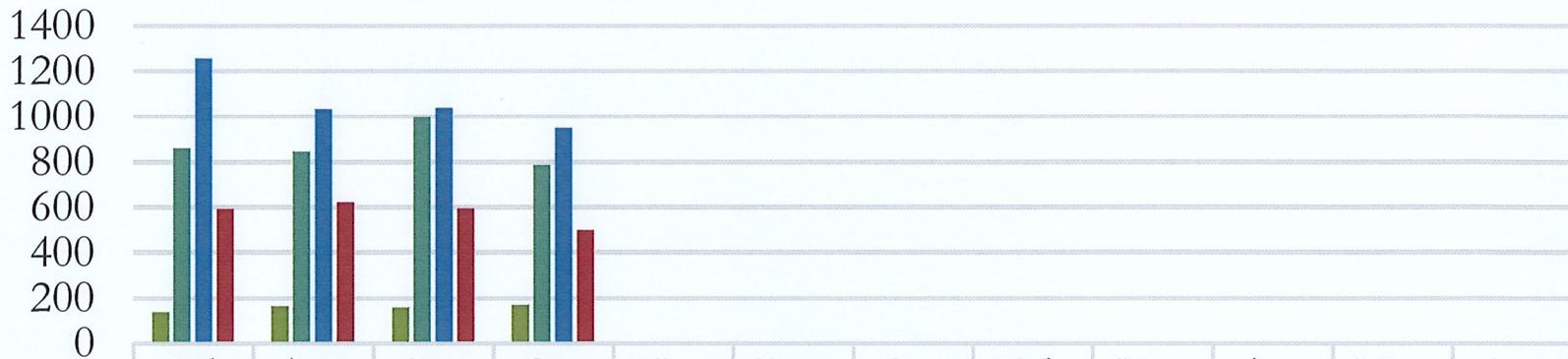


■ Holdings 43544 43673 43887 43829

2022-23 Attendance



2022-23 Digital Use



Public	137	165	158	169								
Bridges	861	846	998	787								
WhoFi	1258	1033	1039	950								
Matomo	593	623	594	499								

■ Public
 ■ Bridges
 ■ WhoFi
 ■ Matomo



Storm Lake, IA

Budget Report

Account Summary

For Fiscal: 2023-2024 Period Ending: 06/30/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 4010 - Library							
Fund: 001 - General Fund							
Expense							
001-4010-04-6010	Salaries	181,989.00	181,989.00	0.00	0.00	181,989.00	100.00 %
Budget Detail							
Description		Units	Price	Amount			
Operating		0.00	0.00	156,989.00			
Supp- Part Time Help		0.00	0.00	25,000.00			
001-4010-04-6040	Overtime	1,161.00	1,161.00	0.00	0.00	1,161.00	100.00 %
001-4010-04-6061	Longevity	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
001-4010-04-6062	Holiday	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6063	Sick Leave	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6064	Vacation	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6099	Other Pay	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6240	Meetings & Conferences	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-4010-04-6310	Repairs/Maintenance Bldg	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00 %
001-4010-04-6371	Electric Service	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00 %
001-4010-04-6372	Refuse & Recycling	459.00	459.00	0.00	0.00	459.00	100.00 %
001-4010-04-6373	Telecommunications	3,087.06	3,087.06	0.00	0.00	3,087.06	100.00 %
Budget Detail							
Description		Units	Price	Amount			
Emergency Lines/Cell Phones		0.00	0.00	1,440.00			
Meraki- Phone Service		0.00	0.00	1,647.06			
001-4010-04-6374	Water/Sewer Service	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6375	Gas Service	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
001-4010-04-6415	Equipment Lease	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6492	Boards & Commissions	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-04-6499	Contractual Services	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00 %
001-4010-04-6502	Library Materials	47,500.00	47,500.00	0.00	0.00	47,500.00	100.00 %
Budget Detail							
Description		Units	Price	Amount			
Operations		0.00	0.00	37,500.00			
Supp- Add'l Print/Media Materials		0.00	0.00	10,000.00			
001-4010-04-6508	Postage/Shipping	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-4010-04-6599	Supplies	8,200.00	8,200.00	0.00	0.00	8,200.00	100.00 %
001-4010-04-6725	Technology Allocation	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-08-6727	Capital Improvements Equipment	0.00	0.00	0.00	0.00	0.00	0.00 %
001-4010-08-6750	Capital Improvements Bldg Libr	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
Budget Detail							
Description		Units	Price	Amount			
Library Lighting Project (FY2022 Carryover)		0.00	0.00	60,000.00			
001-4010-08-6752	Capital Improvements-ADA	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Total:		351,596.06	351,596.06	0.00	0.00	351,596.06	100.00 %
Fund: 001 - General Fund Total:		351,596.06	351,596.06	0.00	0.00	351,596.06	100.00 %
Department: 4010 - Library Total:		351,596.06	351,596.06	0.00	0.00	351,596.06	100.00 %
Report Total:		351,596.06	351,596.06	0.00	0.00	351,596.06	100.00 %

City of Storm Lake, Iowa
Capital Improvement Plan
 2024 thru 2029

PROJECTS BY DEPARTMENT

Department	#	Priority	2024	2025	2026	2027	2028	2029	Total
Library									
Tuck Pointing	LIB-23-02	1			30,000				30,000
Shelving Replacement	LIB-24-01	4	21,500	12,000					33,500
Security Gate at Entrances	LIB-24-03	1	45,000						45,000
Library Total			66,500	12,000	30,000				108,500
GRAND TOTAL			66,500	12,000	30,000				108,500



November Bills Pending Approval

001-4010-04-6310-0000	Install water fountain filter	\$282.33	Wiese Plumbing
001-4010-04-6310-0000	Annual Fire Alarm Monitoring	\$222.00	Power Solutions
001-4010-04-6499-0000	Annual Zoom Subscription	\$299.80	Zoom Video Communications
001-4010-04-6499-0000	Rug service	\$24.00	Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$8.13	Kathryn McKinley
001-4010-04-6499-0000	Copies, fax & scan	\$89.95	Visual Edge
001-4010-04-6502-0000	Audiobooks	\$163.19	Blackstone Publishing
001-4010-04-6502-0000	Books	\$160.01	Ingram
001-4010-04-6502-0000	Books	\$266.13	Brodart
001-4010-04-6502-0000	Books	\$10.39	Barnes & Noble
001-4010-04-6502-0000	Books	\$342.08	Baker & Taylor
001-4010-04-6502-0000	Des Moines Register	\$526.45	Des Moines Register
001-4010-04-6502-0000	Youth books	\$90.84	Tall Girl Publishing
001-4010-04-6502-0000	DVD	\$216.65	Midwest Tapes
001-4010-04-6502-0000	DVD	\$17.48	Baker & Taylor Media
001-4010-04-6502-0000	Youth books	\$55.00	Junior Library Guild
001-4010-04-6502-0000	Annual Lyrical Iowa 2022	\$12.75	Iowa Poetry Association
001-4010-04-6508-0000	Postage	\$3.95	Custodian of Petty Cash
001-4010-04-6599-0000	Security tags	\$1,147.99	Demco
001-4010-04-6599-0000	Janitorial supplies	\$136.00	Central Iowa Dist. Fort Dodge
001-4010-04-6599-0000	Janitorial supplies & disinfectant	\$17.98	Ace Hardware
172-4903-04-6512-0000	Dorhmann Public Copier	\$31.55	Visual Edge

\$4,124.65



712-200-4160

Residential • Commercial • Agricultural

Please mail your payment to: PO Box 122 Alta, Ia 51002

Invoice

Date	Invoice #
10/10/2022	9108

Due Date	Terms
10/10/2022	Due on receipt

Bill To
Storm Lake Public Library 609 Cayuga St. Storm Lake, IA 50588

Job Description
Annual Monitoring 2022-2023

For All Your Electrical, Generator & Electric Motor Needs

Quantity	Description	Rate	Amount
12	Annual Business Fire Alarm Monitoring Fee 11/11/22 through 11/10/23	18.50	222.00

222.00
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-01-6310
 -0000

Thank you for your business.

Sales Tax (7.0%)	\$0.00
Total	\$222.00

Credit card payments are accepted & subject to a 3% fee. There is a 1.5% fee on all past due balances.

Wiese Plumbing & Heating, Inc.

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

712.732.4044

INVOICE

INVOICE NUMBER: 46353

INVOICE DATE: 10/13/2022

PAGE: 1

SO NUMBER: 17774

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		ELIZABETH		Net 15	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
REP				10/11/2022	10/28/2022

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	MISC	MISCELLANEOUS PARTS	\$132.33	\$132.33
1.0000	109	TOTAL LABOR AMOUNT	\$150.00	\$150.00

282.33

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-406-04-6310-0000

REPLACED WATER COOLER FILTER, RESET MONITORS. WORK COMPLETED ON 9/30/2022.

Subtotal: \$282.33
Freight: \$0.00
Tax: \$0.00
Balance: \$282.33



CONTRACT INVOICE

Invoice Number: 23AR1136266

Invoice Date: 11/06/2022

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

89.95
APPROVED FOR PAYMENT

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

Name _____ **Customer:** City of Storm Lake
Date _____ **P.O. #** _____
Acct No. 201-4010-01-6499-0000
620 Erie St
PO Box 1086
STORM LAKE, IA 50588

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

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

Summary:

Contract base rate charge for the 10/10/2022 to 11/09/2022 billing period	\$85.00
Contract overage charge for the 10/10/2022 to 11/09/2022 overage period	\$0.00**
Operational Surcharge-Base	\$4.95
**See overage details below	\$89.95

Detail: Equipment included under this contract

Lanier/LANMPC6004

Number	Serial Number	Base Adj.	Location						
CSL-4774	C758M620826	\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14219-CSL-01	275,125	276,699		1,574	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	105,042	105,238		196	800	0	\$0.062700	\$0.00

new

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

CREDIT POLICY

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

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

Inv#: 23AR1136266

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

For immediate payment processing please use the link below:
<https://paynow.biz/87bcb>

Elizabeth Huff

From: juliuscleaners@yahoo.com.167249338.t-sender-sib.com
Sent: Tuesday, November 1, 2022 6:54 AM
To: Elizabeth Huff
Subject: Julius Cleaners Statement

Julius Cleaners

Statement

P.O. Box 391,
Storm Lake, IA 50588
(712) 732-5717
juliuscleaners@yahoo.com

Date: 11/01/22
DATE DUE: 11/10/22
Amount: \$24.00
Account #: 8790

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

Amount Enclosed \$ _____

(please print, & return above portion with payment)

Date	Invoice	Description	Amount
		Previous Balance	24.00
10/12	303472	Delivery Charge, Entrance Mats	24.00
10/25		Check (#79026) Payment, Thank you.	-24.00
		Current Amount Due	24.00
		1-30 Days Past Due	0.00
		31-60 Days Past Due	0.00
		61-90 Days Past Due	0.00
		>90 Days Past Due	0.00
		Total Due	24.00

24.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 0014010-04-6499-0000

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 16, 2022
Invoice #: INV171289164
Payment Terms: Net 30
Due Date: Nov 15, 2022
Account Number: 7002802454
Currency: USD
Account Information: Storm Lake Public Library

Federal Employer ID Number: 61-1648780

For ACH and Wire Transfer payment:
Account Name: Zoom Video Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: 3088920149
Routing Number(WT): 121000248
Routing Number(ACH): 121042882
SWIFT Code: WFBUS6S

Sold To Address: 609 Cayuga St,
Storm Lake, Iowa 50588
United States
(+1) 7127328026
huff@stormlake.org

OR send check payment to:
Zoom Video Communications, Inc.
PO Box 888843
Los Angeles, CA
90088-8843

Bill To Address: 609 Cayuga St,
Storm Lake, Iowa 50588
United States
(+1) 7127328026
huff@stormlake.org

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

299.80
APPROVED FOR PAYMENT

Tax Exempt Certificate ID: 42-6005255

Name _____

Zoom W-9

Date _____ P.O. # _____

Acc't No. 001-4010-04-6499-0820

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 2 Unit Price: \$149.90	Oct 16, 2022-Oct 15, 2023	\$299.80	\$0.00	\$299.80
		Subtotal		\$299.80
		Total (Including Taxes, Fees & Surcharges)		\$299.80
		Invoice Balance		\$299.80

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------

Total (Including Taxes, Fees & Surcharges)

\$0.00

Need help understanding your invoice?

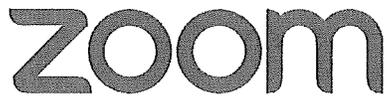
CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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Customer Statement



BILL TO	Storm Lake Public Library
	Storm Lake,Iowa,50588
	United States

Statement Date	11/01/2022
Account#	7002802454
AR Analyst	Kevin Pan
phone	408-217-1221
Email	kevin.pan@zoom.us

Invoice No	PO#	Invoice Date	Due Date	Invoice Amount	Open Balance	Currency	Days Past Due
INV171289164	NA	10/16/2022	11/15/2022	299.80	299.80	USD	-14

Currency	Total Open Amount	Total Past Due Balance
USD	299.80	0.00

HOMEBOUND

Date: 10/31/2022

Kathryn McKinley
Storm Lake, Iowa 50588

Date	Facilities	Car Mileage
9/27/22	OT Sego / Greenwood Air person	4.00 mi
10/4	Now	
10/11	OT Sego	2.5 mi
10/18	OT Sego / Greenwood	4.00 mi
10/25	OT Sego	2.5 mi
$13m(0.625/m) = \$8.13$		

8.13

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

0000

Order Summary



P.O. Box 2543
Birmingham, AL 35202-2543
Customer Service: 800-633-4604 eis-us@ebSCO.com

Offer Date	02/08/2022
Customer ID	s9076957
Order ID	WSR679861
Page Number	1 of 1

Purchasing Customer
STORM LAKE PUBLIC
LIBRARY
609 CAYUGA ST
STORM LAKE, IA 50588-2239
USA

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

Contact
Elizabet Huff
(712) 732-8026
huff@stormlake.org

Your invoice will be sent to:
Elizabeth Huff
huff@stormlake.org

Product Name	Begin Date	Expire Date	Price
NoveList Plus	04/01/2022	03/31/2023	3,292.00 USD
Senior High Core Collection (H.W.Wilson)	06/01/2022	05/31/2023	
Middle & Junior High Core Collection (H.W.Wilson)	06/01/2022	05/31/2023	
Nonfiction Core Collection	06/01/2022	05/31/2023	
Graphic Novels Core Collection (H.W.Wilson)	06/01/2022	05/31/2023	
Fiction Core Collection (H.W.Wilson)	06/01/2022	05/31/2023	
Children's Core Collection (H.W. Wilson)	06/01/2022	05/31/2023	

Price: 3,292.00
Total Price (USD): 3,292.00

Payment Terms

Price represented is the cash discounted price for payments received by check or electronic payment. If paying by a method other than check or electronic payment, please inquire for non cash discounted pricing. Payment due upon receipt of invoice. Interest of 1 percent per month charged for payment received later than 30 days after invoice date. eBooks and eAudiobooks ordered are non-returnable and non-refundable.

Terms and Conditions

Customer agrees to terms and conditions of the appropriate license agreement for usage of purchased access or subscription to electronic databases, econtent and services. If ordering ebooks or audiobooks, customer also agrees to the terms and conditions of the Library eContent Agreement.

This is not an invoice.



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

DATE	PAGE
10/13/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA ST
 STORM LAKE IA 50588

Packing Slip No. 105961627000

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
132052318 9781665928014 Hardcover	Han, Jenny 07/19/2022 Simon & Schuster	The Complete Summer I Turned Pretty Trilogy : The Summer I Turned Pretty ; It's Not Summer Without You ; We'll Always Have Summer, 3 VOLS.	1 3	02AUG2022 2031720		\$59.99 45.0% \$32.99	\$32.99
121666727 9781534424593 Hardcover	Russell, Rachel Re 09/18/2018 Aladdin	Dork Diaries Books 1-10 (Plus 3 1/2 & OMG!) : Dork Diaries 1; Dork Diaries 2; Dork Diaries 3; Dork Diaries 3 1/2; Dork Diaries 4; Dork Diaries 5; Dork Diaries 6; Dork Diaries 7; Dork Diaries, 12 VOLS.	1 12	02AUG2022 2031720		\$166.99 12.0% \$146.95	\$146.95
127156356 9781683964155 Hardcover	Windsor-Smith, Ba 04/27/2021 Fantagraphics Boo	Monsters	1 1	02AUG2022 2031720		\$39.99 45.0% \$21.99	\$21.99

PO Number: 02AUG2022

Subtotal Quantity: 3
 Subtotal Units: 16

Item Subtotal: \$201.93

128182822 9781536204599 Hardcover	Morris, Sandra 07/06/2021 Candlewick Press	North and South : A Tale of Two Hemispheres	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
---	--	--	--------	----------------------	--	-----------------------------	---------

PO Number: 05APR2022

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$10.44

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	17	\$1.09	\$18.53

230.90
APPROVED FOR PAYMENT

Total Quantity: 4
 Total Units: 17

Item Total: \$212.37
 C&P Charge: \$18.53

Name _____

INVOICE TOTAL: \$230.90

Date _____ P.O. # _____

Acc't No. 021-4010-04-6502-0800

13936211



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6505887

DATE
10/13/2022

Include this form with your payment to:

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

Terms: Net Due in 30 Days

Total Quantity: 4
Total Units: 17
INVOICE TOTAL: \$230.90

Amount Enclosed: _____

13936210

INVOICE: B6506055



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

DATE	PAGE
10/13/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

Packing Slip No. 105961514000

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
132189844 9781432899707 Trade Paper	Johnstone, William 08/01/2022 Wheeler Publishing	Biscuits and Gravy, Large Type	1 1	02AUG2022 2031718		\$27.99 0.0% \$31.94	L S

PO Number: 02AUG2022

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$31.94

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

Total Quantity: 1
Total Units: 1

Item Total: \$31.94
C&P Charge: \$3.29

INVOICE TOTAL: \$35.23

35.23

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

13936210



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6506055

DATE
10/13/2022

Include this form with your payment to:

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

Terms: Net Due in 30 Days

Total Quantity: 1
Total Units: 1
INVOICE TOTAL: \$35.23

Amount Enclosed: _____



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
72404936	11	02	2022	339

ORDER ENTRY	ACCOUNT	PAGE	TAX
D9F108EH	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	BELOW FROM P.O. AUTHOR TEEN SO ROWELL R	SCATTERED SHOWERS	24.99	42.5%	14.37	14.37	
	1	RETAIL	24.99	AVG DISC	42.5%		14.37	
		FT WAYN VIA UPS-GROUND PREPAID					2.79	
		SHIP DATE 11/02 #610952641	#CTNS					
				SUBTOTAL		24.99		
				SHIPPING/HANDLING			2.79	
				1 WT 1 LBS				
							** TOTAL **	17.16

17.16
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 11/02/2022

OE #	D9F108EH
ACCOUNT #	2006421
INVOICE #	72404936
AMOUNT DUE	17.16



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	
72404935	11	02	2022	339	LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
D9F108EH	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 1.50
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	GREGORY	FROM P.O. AUTHOR ADULT SO DAWNLANDS	0661 R 28.99	42.5	16.67	16.67
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C 0.99	NET	0.99	0.99
	1		RETAIL 29.98 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 11/02 #610952641 #CTNS				17.66
			PRODUCT SUBTOTAL			16.67	
			PROCESSING SUBTOTAL			0.99	
			SUBTOTAL	29.98			17.66
			SHIPPING/HANDLING				3.35
			1 WT 2 LBS				
** TOTAL **							21.01

21.01
APPROVED FOR PAYMENT

Name: _____

Date: _____ P.O. #: _____

Acct No. 001-4010-096502-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 11/02/2022

OE #	D9F108EH
ACCOUNT #	2006421
INVOICE #	72404935
AMOUNT DUE	21.01



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
72404934	11	02	2022	339

ORDER ENTRY	ACCOUNT	PAGE	TAX
D9F108EH	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 1.28
 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	CONNELLY	DESSERT STAR	29.00	42.5	16.68	16.68
2	1	INGRAM	9999999 MYLAR JACKET-TAPED	0.99	NET	0.99	0.99
	1		RETAIL 29.99 AVG DISC 42.4%				17.67
			FT WAYN VIA UPS-GROUND PREPAID				2.86
			SHIP DATE 11/02 #610952641 #CTNS				
			PRODUCT SUBTOTAL			16.68	
			PROCESSING SUBTOTAL			0.99	
			IBCOE 255D7 RAO5E ORD				
			9780316485654	29.00			
			9785552904068	0.99			
			SUBTOTAL	29.99			
			SHIPPING/HANDLING				
			1 WT 2 LBS				
			** TOTAL **				20.53

20.53
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 11/02/2022

OE #	D9F108EH
ACCOUNT #	2006421
INVOICE #	72404934
AMOUNT DUE	20.53



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
71953908	10	06	2022	370

ORDER ENTRY	ACCOUNT	PAGE	TAX
D739KXEH	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 1.70
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	GRISHAM	FROM P.O. AUTHOR ADULT SO					
1	1	INGRAM	BOYS FROM BILOXI	D800 R 29.95	42.5	17.22	17.22	
			9999999 MYLAR JACKET-TAPED	8899 C 0.99	NET	0.99	0.99	
	1		RETAIL 30.94 AVG DISC 42.5%				18.21	
			FT WAYN VIA UPS-GROUND PREPAID				2.28	
			SHIP DATE 10/06 #610953540 #CTNS					
			PRODUCT SUBTOTAL			17.22		
			PROCESSING SUBTOTAL			0.99		
			SUBTOTAL			30.94		
			SHIPPING/HANDLING					
			1 WT 2 LBS					
** TOTAL **							20.49	

20.49
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-24-6522-0882



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 10/06/2022

OE #	D739KXEH
ACCOUNT #	2006421
INVOICE #	71953908
AMOUNT DUE	20.49



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
71953909	10	06	2022	370

ORDER ENTRY	ACCOUNT	PAGE	TAX
D739KXEH	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 0.88
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	WILLEMS	FRUSTRATING BK (AN UNLIMITED S	12.99	42.5%	7.47	7.47	
			RETAIL 12.99 AVG DISC 42.5%				7.47	
			FT WAYN VIA UPS-GROUND PREPAIDY				1.18	
			SHIP DATE 10/06 #610953540 #CTNS					
				SUBTOTAL		12.99		
				SHIPPING/HANDLING			1.18	
				1 WT 1 LBS				
							** TOTAL **	8.65

8.65
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6522-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D739KXEH
ACCOUNT #	2006421
INVOICE #	71953909
AMOUNT DUE	8.65

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

INVOICE DATE 10/06/2022



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
71953907	10	06	2022	370

ORDER ENTRY	ACCOUNT	PAGE	TAX
D739KXEH	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 0.93
609 CAYUGA ST
STORM LAKE IA 50588-2239

TERMS: NET 30 EDM
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	DEVERAUX	FROM P.O. AUTHOR ADULT SO THIEF OF FATE ORIGINAL/E	6816 R		28.99	16.67
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.99	0.99
	1		RETAIL 29.98 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 10/06 #610953540 #CTNS			29.98	17.66
			PRODUCT SUBTOTAL			16.67	
			PROCESSING SUBTOTAL			0.99	
			SUBTOTAL			29.98	17.66
			SHIPPING/HANDLING				1.25
			1 WT 1 LBS				
** TOTAL **							18.91

18.91
APPROVED FOR PAYMENT

Name _____
Date _____ P.O. # _____
Acc't No. 001-1010-04-6502-0000



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

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

INVOICE DATE 10/06/2022

OE #	D739KXEH
ACCOUNT #	2006421
INVOICE #	71953907
AMOUNT DUE	18.91



INVOICE

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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 71953906, 10, 06, 2022, 370

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D739KXEH, 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 0.60
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 'CHRISTMAS SPIRIT' and 'MYLAR JACKET-TAPED'.

14.44
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0020

** TOTAL ** 14.44



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 10/06/2022

Form with fields: OE # (D739KXEH), ACCOUNT # (2006421), INVOICE # (71953906), AMOUNT DUE (14.44)

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

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

REMITTANCE SECTION

Account Number: 6548838
Invoice Number: 4327353
Invoice Date: 09/29/22
Due Date: 10/29/22
Terms: Net 30 Days
Amount Enclosed: \$ _____



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

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
SUSAN WILLIAMS Invoice Number: 4327353
(732)-656-7265 Invoice Date: 09/29/22
Due Date: 10/29/22
Store Receipt#: 04002972
Store Number: 2179
Purchaser: ELIZABETH HUFF
Customer PO:
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781646141609	LUPE WONG WON'T DANCE	1	12.99	-2.60	10.39

10.39

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-400-04-6502-0000

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 12.99
INVOICE DISCOUNT: (2.60)
NET AMOUNT: 10.39
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 10.39



Iowa Poetry Association
16096 320th Way
Earlham, IA 50072
ipa@iowapoetry.com
Ph: 515 833-2228

12.75
APPROVED FOR PAYMENT

INVOICE

Date: Oct. 17, 2022

Name _____

Sold to: Storm Lake Public Library

Date _____ P.O. # _____

609 Cayuga St

Storm Lake, IA 50588-2239

Acct No. 801-4010-04

Ship to: same as above

6522-0520

Standing Order: Y **Purchase Order#:**

LYRICAL IOWA 2022 @ \$12.75. Qty: 1 \$12.75
(discounted library rate)

For prior years, please contact the Editor.

Please make check payable to: **Iowa Poetry Association**
mail to: Marilyn Baszczyński, Editor
16096 320th Way
Earlham, IA 50072

Terms: Net 30

THANK YOU!

IMPORTANT NOTE!

Price increase in 2022

Due to rising costs in paper, printing and postage, we must increase regular unit price to \$15 less 15% library discount - 2022 library rate will be \$12.75 per unit (postage included) (This is our first increase since 1995; reg cost was \$10 less 10% for library rate of \$9)



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

INVOICE# 629515
Customer# J012787

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

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

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
10/18/2022	02162022	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780063038363	Not Here to Be Liked	1.00	5.00	5.00
9780063049741	Strange Planet	1.00	5.00	5.00
9780823450176	Kraken Me Up	1.00	5.00	5.00
9781525305443	Lost Things	1.00	5.00	5.00
9781534431393	Room for Everyone	1.00	5.00	5.00
9781534448667	How Moon Fuentes Fell in Love with the Universe	1.00	5.00	5.00
9781536215588	Welcome Back Maple Mehta Cohen	1.00	5.00	5.00
9781547603763	We Light up the Sky	1.00	5.00	5.00
9781646140329	Lupe Wong Wont Dance (SP)	1.00	5.00	5.00
9781662650499	Sea Lions in the Parking Lot	1.00	5.00	5.00
9781771474290	Moon Pops	1.00	5.00	5.00
SubTotal				55.00

Shipdate = 09/20/2022 Freight = 5.860000 Service = Expedited Mail Innov Tracking = 92419999916431513014338046 Based On Deliveries 274121.

Discount 0.00
Sales Tax 0.00
Paid/Credited 0.00
Balance Due 55.00

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

55.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Des Moines Register

PART OF THE USA TODAY NETWORK

526.45

APPROVED FOR PAYMENT

Account number:

DM8465104

Subscription Processing Center, P.O. Box 5830, Augusta, GA 30916-9902

Name _____

Amount Due:

526.45

AB 01 032320 31695 H 135 A

Date _____

P.O. # _____

Payment Deadline:

10/24/2022

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

Acc't No. 021-4010-04-6502
-0200



SUBSCRIPTION STATEMENT

Balance Forward	448.21
Credits/Debits	449.79 CR
11/01/22-10/31/23 Service	384.03
Additional Charges	144.00
Amount Due	526.45



Manage your account anytime, anywhere.

With our self-service options, you can report a missed delivery, place a vacation hold, update your account information or even pay your bill at account.desmoinesregister.com.

Des Moines Register

PART OF THE USA TODAY NETWORK

Customer Service

1-877-424-0225

Monday through Friday 9:00 a.m. – 5:00 p.m.

If you sign up for our EZ Pay program, your subscription will automatically be charged to your credit card 0 to 14 days prior to your current expiration date, for the duration of your subscription or until you notify us otherwise. Please review Terms and Conditions of Offer for further details about your payment options by contacting Customer Service at 1-877-424-0225. By submitting your address and/or email, you understand that you may receive promotional offers from Gannett and its related companies. You may unsubscribe from receiving any such email offers at any time by clicking on the unsubscribe link in any of the emails you may receive. Payments are non-refundable, and there are no refunds or credits for the unused portion of a subscription that has been cancelled before the end of a billing cycle. We reserve the right, however, to issue refunds or credits at our sole discretion. If we issue a refund or credit in one instance, we are under no obligation to issue the same refund or credit in the future. Following any cancellation, however, you will continue to have access to the service through the end of your current billing period unless you request the print delivery portion of your subscription to end immediately. You can cancel at any time by contacting Customer Service at 1-877-424-0225. Applicable taxes may apply.

Please detach and return with your check. Do not send cash. Notify our customer service department of any changes or corrections at 1-877-424-0225.

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

Account number:	DM8465104
Amount Due:	526.45
Carrier tip:	
Total amount enclosed:	

Method of payment:

- Credit Card**
- EZ-Pay.** Automatically apply my monthly payment to the account. Exp. Date _____
- Charge my credit card for this payment only.

- Automatic Monthly Bank Draft** (include voided check and sign below)

Signature _____ Date _____

Signature is required for credit, debit card and bank draft payments.
By my signature, I authorize you to charge my account for the total amount due.

- Check** for this payment only

The Des Moines Register

PO BOX 740356

CINCINNATI, OH 45274-0356



Make checks payable to **The Des Moines Register #1150**

115001846510460052645133636363631011

032320 1/1

1, 2, 3, 6





**BLACK
STONE**
PUBLISHING

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

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

INVOICE

163.19
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

INVOICE #: 2071302
DATE: 10/28/2022
Insertion Order #L12828183
ORIGINATING SYSTEM ID: 900080933

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

Terms	Due Date	PO #	Customer ID	Sales Order Memo	Tracking Number(s)
Net 30	11/27/2022		168122		

Item	Title	Product	ISBN	Notes	Qty	List Price	Price	Total
41c18c	The Lost City of the Monkey God	Retail CD Buy-In	9781478988229	The Lost City of the Monkey God	1	\$20.00	\$16.00	\$16.00
VP0004		Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE		Marc Fee		Marc Record	1		\$0.00	\$0.00
ZEeb9y	Clanlands	Retail CD	9781665023603	Clanlands	1	\$34.95	\$27.96	\$27.96
VP0004		Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE		Marc Fee		Marc Record	1		\$0.00	\$0.00
ZEeshn	A Good Yarn	Retail CD	9798200712649	A Good Yarn	1	\$34.99	\$27.99	\$27.99
VP0004		Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE		Marc Fee		Marc Record	1		\$0.00	\$0.00
10aokz	Susannah's Garden	Retail CD	9781522649373	Susannah's Garden	1	\$14.99	\$11.99	\$11.99
VP0004		Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE		Marc Fee		Marc Record	1		\$0.00	\$0.00
40dbj8	Cilka's Journey	Retail CD Buy-In	9781250266002	Cilka's Journey	1	\$39.99	\$31.99	\$31.99
VP0004		Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE		Marc Fee		Marc Record	1		\$0.00	\$0.00
ZEgknm	The Silent Woman	Retail CD	9798212277310	The Silent Woman	1	\$36.95	\$29.56	\$29.56
VP0004		Repack Fee		Retail Repack	1		\$2.95	\$2.95
MRCFEE		Marc Fee		Marc Record	1		\$0.00	\$0.00

Subtotal	\$163.19
Tax Total (0%)	\$0.00
Shipping	\$0.00
Total	\$163.19



2071302

Tall Girl Publishing

INVOICE

FROM:
434 E Garfield St,
Laurens, IA 50554
Phone:

INVOICE # 100
DATE: 10/15/2022

TO:
Storm Lake Public Library
609 Cayuga Street
Storm Lake IA 50588
Phone: 712-732-8026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	The Snail That Wanted To Hop!	14.99	14.99
1	El caracol que queria saltar!		14.99
1	Lemonade Lilli		16.99
owe → 1	Limonada Lilli		16.99
1	Millie Mammoth		16.99
owe → 1	Finding George		19.99
			100.94
	Multiple Purchase Discount 10%		-10.10
		SUBTOTAL	90.84
		TOTAL DUE	90.84

Make all checks payable to Tall Girl Publishing
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

90.84

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Invoice No. 001-1010-04-6502
-0000



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037106333

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

INVOICE DATE: 10/25/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9987323
 INVOICE #: 2037106333
 PAGE: 001



1945 1 MB 0.512 P:1945 / T:9 / S:

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

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$68.34	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 9302022

INVOICE #: 2037106333
 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	NOTHING TO LOSE	82319357	9302022	CHILD, LEE	PAP 529749623	9780739327906	RANDO	27.00	40.0%	16.20	16.20
1	RUNNING BLIND	82319357	9302022	CHILD, LEE	PAP 539966995	9780425264409	PENGU	17.00	5.0%	16.15	16.15
1	REVERSAL	82319357	9302022	CONNELLY, MICHA	PAP 529749963	9781455536504	GRDCT	16.99	5.0%	16.14	16.14
1	HEADLESS CUPID	82319357	9302022	SNYDER, ZILPHA	SAL 530154227	9781416995326	SIMJU	16.99	20.1%	13.58	13.58

SUB TOTAL
 USD CURRENCY

62.07

3 LAMINATE COVERS ON P AT 2.09 = 6.27

VAS

6.27

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$68.34
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68.34
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4610-24-6502
 -0000



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

INVOICE #: 2037074835

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

INVOICE DATE: 10/13/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9977035
 INVOICE #: 2037074835
 PAGE: 001



P: / T: / S:

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$20.13	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 9302022 INVOICE #: 2037074835 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	MEMORY CALLED EMPIRE	82319357	9302022	MARTINE, ARKADY	PAP 526245638	9781250186447 1250186447	STMRP	18.99	5.0%	18.04	18.04

1 SUB TOTAL 18.04
 USD CURRENCY

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$20.13
--	---	------------------	----------------

20.13
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037050560

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

INVOICE DATE: 10/04/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM7479235
 INVOICE #: 2037050560
 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
\$321.95	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037050560
 P0#: 9302022 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	OVERKILL	82319357	9302022	BROWN, SANDRA	HRD	9781538724408	GDCTP	31.00	43.0%	17.67	17.67
					529768661	1538724405					
1	MASTER OF DJINN	82319357	9302022	CLARK, P. DJELI	HRD	9781250267689	STMAR	27.99	43.0%	15.95	15.95
					526245994	1250267684					
1	HAVEN	82319357	9302022	DONOGHUE, EMMA	HRD	9780316445917	LITTL	30.00	43.0%	17.10	17.10
					529768520	0316445916					
1	LESS IS LOST	82319357	9302022	GREER, ANDREW S	HRD	9780316301398	LITTL	31.00	43.0%	17.67	17.67
					540114815	0316301396					
1	HOTEL NANTUCKET	82319357	9302022	HILDERBRAND, EL	HRD	9780316445610	HCHBG	37.00	43.0%	21.09	21.09
					526245122	0316445614					
1	VERITY	82319357	9302022	HOOVER, COLLEEN	HRD	9781538739723	GDCTP	29.00	43.0%	16.53	16.53
					539785082	1538739720					
1	IT ENDS WITH US	82319357	9302022	HOOVER, COLLEEN	PAP	9781501110368	SMNPB	16.99	5.0%	16.14	16.14
					540115706	1501110365					
1	FOX CREEK	82319357	9302022	KRUEGER, WILLIA	HRD	9781982128715	SIMON	28.00	43.0%	15.96	15.96
					540115246	1982128712					
1	RAVEN A TRICKSTER TALE FROM THE PACIFIC	82319357	9302022	MCDERMOTT, GERA	PAP	9780152024499	HAPAP	7.99	20.2% VA	6.38	6.38
					528268529	0152024492					
1	LAPVONA	82319357	9302022	MOSHFEGH, OTTES	PAP	9780593607701	RANDO	29.00	40.0%	17.40	17.40
					526244969	0593607708					
1	LAPVONA	82319357	9302022	MOSHFEGH, OTTES	HRD	9780593300268	PENGU	27.00	43.0%	15.39	15.39
					526245007	0593300262					
1	MARRIAGE PORTRAIT	82319357	9302022	O'FARRELL, MAGG	PAP	9780593635322	RANDO	30.00	40.0%	18.00	18.00
					540114320	0593635329					
1	BULLET THAT MISSED	82319357	9302022	OSMAN, RICHARD	HRD	9780593299395	PENGU	27.00	43.0%	15.39	15.39
					540113842	0593299396					
1	CARRIE SOTO IS BACK	82319357	9302022	REID, TAYLOR JE	PAP	9780593632109	RANDO	30.00	40.0%	18.00	18.00
					529769409	0593632109					
1	CHALLENGE	82319357	9302022	STEEL, DANIELLE	PAP	9780593587812	RANDO	31.00	40.0%	18.60	18.60
					529759385	0593587812					
1	LUCY BY THE SEA	82319357	9302022	STROUT, ELIZABE	HRD	9780593446065	RANDO	28.00	43.0%	15.96	15.96
					540114004	0593446062					
1	BRIGHTEST NIGHT	82319357	9302022	SUTHERLAND, TUI	HRD	9780545349222	SCHOH	16.99	43.0%	9.68	9.68
					526243959	0545349222					
1	WINTER TURNING	82319357	9302022	SUTHERLAND, TUI	PAP	9780545685399	SCHOL	7.99	40.1%	4.79	4.79
					526244483	0545685397					
1	NETWORK EFFECT	82319357	9302022	WELLS, MARTHA	PAP	9781250229854	STMRP	17.99	5.0%	17.09	17.09
					1250229855						
1	TIDESONG	82319357	9302022	XU, WENDY	HRD	9780062955807	HARJU	21.99	43.0%	12.53	12.53
					540108549	0062955802					

20 SUB TOTAL USD CURRENCY 307.32
 7 LAMINATE COVERS ON P AT 2.09 = 14.63 VAS 14.63

Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
FAX: 704.998.3314



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037050560

INVOICE DATE: 10/04/22
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM7479235
INVOICE #: 2037050560
PAGE: 002



AMOUNT DUE

AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037050560
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:

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

TERMS:

00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE

\$321.95

321.95

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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

Invoice

Invoice Number: 7211746
Invoice Date: 10/31/22
Reference Number: 23010037
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 142351000

Shipping Customer: 810282863

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

SUSAN STONE
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST

STORM LAKE IA 50588-2239

Ordered By: Stone, Susan
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
---------	-----	-----	-------------	------------	-------	----------

The following products are shipped:

20584890	2	ROL	Bibliotheca RFID Basic Tags 2000/Roll	699.99	18.00	1,147.99
----------	---	-----	--	--------	-------	----------

The following products have been discontinued:

12404070	1	ROL	RF Security Tags 9.5MHz 40x40 Plain 1-1/2"Hx1-5/8"W 2000/R1	429.99	.00	.00
----------	---	-----	--	--------	-----	-----

Subtotal	1,147.99
Total	1,147.99

1147.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-af-6

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7211746
Invoice Date: 10/31/22
Reference Number: 23010037
Purchase Order:
Billing Customer: 142351000

Federal I.D. number: 39-1311089
Payment due on or before 11/30/22
Total 1,147.99
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

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





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

Purchase Order

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

Vendor Information

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

Requested Purchase Date:

Account #'s:	Amounts:
#1: <input type="text" value="001-4010-004-6508-0000"/>	<input type="text" value="3.95"/>
#2: <input type="text"/>	<input type="text"/>
#3: <input type="text"/>	<input type="text"/>
#4: <input type="text"/>	<input type="text"/>

Description	Budget Amt.	Quantity	Unit Price	Amount
Beth Dawson, Custodian of Petty Cash, Postage		1	3.95	

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

Finance Department Only	
Timeline Approval Date Received: <input type="text"/> Approved Purchase Date <input type="text"/> Date Returned: <input type="text"/> <input type="checkbox"/> W9 Needed	Purchase Order Date Received: <input type="text"/> Date Returned: <input type="text"/>
Line Item Budget Line Item Budget <input type="text"/> Authorized PO's <input type="text"/> Line Item Authorized <input type="text"/> YTD Expenditures <input type="text"/>	Department Budget Overall Department Budget <input type="text"/> Authorized PO's <input type="text"/> Authorized YTD Budget <input type="text"/> YTD Expenditures <input type="text"/>
Approved by _____ Date: <input type="text"/> Administrative Approval	
Authorized By _____ <input type="checkbox"/> Approved WITHIN Adopted Budget <input type="text"/> Date: <input type="text"/> <input type="checkbox"/> Not Approved <input type="text"/> <input type="checkbox"/> Approved OUTSIDE Adopted Budget <input type="text"/>	

10/1/2022-10/31/2022

Date	Amount
10/1/2022	
10/2/2022	
10/3/2022	
10/4/2022	
10/5/2022	
10/6/2022	
10/7/2022	
10/8/2022	
10/9/2022	
10/10/2022	
10/11/2022	
10/12/2022	\$3.95 Loras Coll.- Dubuque
10/13/2022	
10/14/2022	
10/15/2022	
10/16/2022	
10/17/2022	
10/18/2022	
10/19/2022	
10/20/2022	
10/21/2022	
10/22/2022	
10/23/2022	
10/24/2022	
10/25/2022	
10/26/2022	
10/27/2022	
10/28/2022	
10/29/2022	
10/30/2022	
10/31/2022	
Total	\$3.95

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

KEEP RECEIPT FOR ALL REFUNDS

KEEP RECEIPT FOR ALL REFUNDS
NO RETURNS AFTER 60 DAYS

11/01/22 11:17AM MAYRA 561 SALE

12576	1	EA	6.99	EA	N
LINEAWAY CLEANER 28OZ					6.99
1589142	1	EA	8.99	EA	N
ECLOTH GEN PURPOSE					8.99
99	2	EA	1.00	EA	N
CLE					2.00

SUB-TOTAL:\$ 17.98 TAX: \$.00
TOTAL: \$ 17.98
CHARGE AMT: 17.98



==> JRNL#I08051 INV#607706/2 <<==
CUST NO: 5082
Customer Copy

Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

17.98

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6599-0000

CENTRAL IOWA DISTRIBUTING, INC.

INVOICE

REMIT TO (MAIN OFFICE):

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

Invoice No:	232007
Invoice Date:	Oct 24, 2022
Page:	1
Sales Order No:	261955

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		11/23/22

Quantity	Unit	Item	Description	Unit Price	Amount
2.00	CS	KRU 1271	EMBASSY MULTIFOLD TOWEL, WH, 4008/CS	39.0000	78.00
1.00	CS	KRU 5780	EMBASSY 2PLY BATH TISSUE, 80/CS	58.0000	58.00

136.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6599
 - 0000

Subtotal	136.00
Sales Tax	
Total Invoice Amount	136.00
TOTAL AMOUNT DUE	136.00

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



CONTRACT INVOICE

Invoice Number: 23AR1106836
 Invoice Date: 10/11/2022

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	\$32.17	\$32.17	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$32.17		01/14/2019	
Remarks					
Please note: Effective October 1st, there will be an operational surcharge added to your monthly bill. This nominal amount will be calculated based on the number of devices/locations under contract. This fee is necessary to combat environmental price pressures.					

Summary:

Contract base rate charge for the 09/14/2022 to 10/13/2022 billing period	\$26.00
Contract overage charge for the 09/14/2022 to 10/13/2022 overage period	\$1.22**
Operational Surcharge-Base	\$4.95
**See overage details below	\$32.17

Detail:

Equipment included under this contract

Lanier/LANMPC2004

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON14605-CSL-01	5,703	5,812		109	0	109	\$0.011200	\$1.22
Color	CON14605-CSL-01	193	194		1	260	0	\$0.107500	\$0.00



CONTRACT INVOICE

Invoice Number: 23AR1106836
Invoice Date: 10/11/2022

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

32.17
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



Remit To:
Visual Edge IT
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	\$32.17
Tax:	\$0.00
Invoice Total	\$32.17
Balance Due:	\$32.17

Inv#: 23AR1106836

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

For immediate payment processing please use the link below:
<https://paynow.biz/87bcb>



COUNSEL

We put technology in its place.

A Visual Edge Technology Company

31.55

APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1139337

Invoice Date: 11/09/2022

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

Name _____

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

Date _____ P.O. # _____

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

Acc't No. ¹⁷²~~221~~-1903-21-6572-0000

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	\$31.55	\$31.55	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$31.55		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 10/14/2022 to 11/13/2022 billing period	\$26.00
Contract overage charge for the 10/14/2022 to 11/13/2022 overage period	\$0.60**
Operational Surcharge-Base	\$4.95
**See overage details below	<u>\$31.55</u>

Detail:

Equipment included under this contract

Lanier/LANMPC2004

Number	Serial Number	Base Adj.	Location						
CSL-20162	C768RA10364	\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588 Meters-Kolby Struchen						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14605-CSL-01	5,812	5,866		54	0	54	\$0.011200	\$0.60
Color	CON14605-CSL-01	194	196		2	260	0	\$0.107500	\$0.00



Remit To:
Visual Edge IT
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	\$31.55
Tax:	\$0.00
Invoice Total	\$31.55
Balance Due:	\$31.55

Inv#: 23AR1139337

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

For immediate payment processing please use the link below:

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



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.: 502910291
Invoice Date: 11/03/2022
Customer: 2000006256
Delivery: 88888730
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

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

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	HARPER Widescreen 1D 15302029	1341677350		24.99	18.74	18.74
1	EA	DVD	MOONAGE DAYDREAM Widescreen 1D *** Do Not Display Above Item Until: 11/15/2022 15370703	1345260478		23.99	17.99	17.99
Product Sub-total:								36.73
Please pay this amount in USD:								36.73

36.73

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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

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

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.: 502882912
 Invoice Date: 10/27/2022
 Customer: 2000006256
 Delivery: 88880832
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

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

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

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	ABBOTT ELEMENTARY SEASON 1 Widescreen 1 2D 15319968	1342603409		25.99	19.49	19.49
1	EA				Product Sub-total:			19.49
Please pay this amount in USD:								19.49

19.49

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 201-4210-04-6502-0000

Remit ACH/wire payments to:

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

Remit check payments to:

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

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.: 502644886
Invoice Date: 09/08/2022
Customer: 2000006256
Delivery: 88810316
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

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

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

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	OUTLANDER SEASON 6 Widescreen 6 4D *** Do Not Display Above Item Until: 09/20/2022 15165866	1335084516		45.99	34.49	34.49
1	EA	DVD	WHITE LOTUS SEASON 1, THE Widescreen 1 2D *** Do Not Display Above Item Until: 09/13/2022 15218720	1336506320		25.99	19.49	19.49
2	EA				Product Sub-total:			53.98
							Please pay this amount in USD:	53.98

53.98
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 801-4010-04-6502-0020

Remit ACH/wire payments to:

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

Remit check payments to:

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

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

INVOICE

Terms: 30 Days Net

Invoice No.: 502849444
 Invoice Date: 10/21/2022
 Customer: 2000006256
 Delivery: 88869269
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

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

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	COBRA KAI SEASON 4 Widescreen 4 2D 15190125	1338164687		30.99	23.24	23.24	
1	EA	DVD	POWER OF THE DOG, THE Widescreen CRITERION COLLECTION 1D *** Do Not Display Above Item Until: 11/08/2022 15320524	1343901407		29.99	22.49	22.49	
1	EA	DVD	SHAUN THE SHEEP MOVIE, A: FARMAGEDDON Widescreen 1D 15281405	1341211935		19.99	14.99	14.99	
1	EA	DVD	SOUND OF METAL Widescreen CRITERION COLLECTION 1D 15186866	1338045009		29.99	22.49	22.49	
1	EA	DVD	TOP GUN: MAVERICK Widescreen 1D *** Do Not Display Above Item Until: 11/01/2022 15032073	1341684299		30.99	23.24	23.24	
5	EA		Product Sub-total:						106.45
Please pay this amount in USD:								106.45	

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

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

106.45
APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____

Acc't No. 001-400-04-6822
-8000

Baker & Taylor

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

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H61212750

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#789

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	05/05/22	H61212750	75029377 1049	H61212750 1

ATS #: MOE0095516

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
08:47 PM	04/27/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

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

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
	- The TRACKING NUMBER for your shipment is: 1Z6223200308748194 UPSR										
	INVOICE CONFIRMED BY: VIDMASS										
DD CO	50429 LAST PICTURE SHOW	1	001	1	1	0	14.99	30.0	14.99	10.49	789
	ISBN: 9780767827904 ISBN-10: 0767827902										
	Shipping & Handling Charge									16.40	
	Shipping & Handling Credit									-16.40	
	TOTAL ITEMS:			1						10.49	
							TOTAL MERCHANDISE			10.49	
							TOTAL			10.49	

10.49

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6522-0000

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
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H62676570

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#101022

Net Order

712-732-8026

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	10/19/22	H62676570	75029377 699 H62676570	1

ATS #: MOE0187193

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
03:17 PM	10/10/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE	Net Order
TOTAL WEIGHT	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP			
0.48	UPS	P02 Metro, Dan	P02 Metro, Dan			

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
DD CO	- The TRACKING NUMBER for your shipment is: 1Z6223200312202050 UPSR INVOICE CONFIRMED BY: VIDMASS 39234 DRIVE ISBN: 9786314565350 ISBN-10: 6314565359 Shipping & Handling Charge Shipping & Handling Credit	1	001	1	1	0	9.99	30.0	9.99	6.99	101022
	TOTAL ITEMS:			1			TOTAL MERCHANDISE			6.99	
							TOTAL			6.99	

6.99

PAID FOR PAYMENT

0. #

ACCOUNT # 001-400-04-6502-0000

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
 Momence, IL 60954

UPS SHIPPER NO. IL 622-320 PKG. ID# H61212750 PO#789

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

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

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	05/05/22	H61212750	H61212750	1

ATS #: MOE0095516

TIME	DATE ENTERED	TERMS	CTN. COUNT	FOB	ORDER POINTMOM	SHIP POINTMOM
01:22 AM	04/27/22	NET 30 DAYS	1 Carton	FOB Ship Point	Net Order	

TOTAL WEIGHT	B/O BIN	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP
0.58	NONE	UPS	P02 Metro, Dan	P02 Metro, Dan

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
			- The TRACKING NUMBER for your shipment is: 1Z6223200308748194 UPSR										
			INVOICE CONFIRMED BY: VIDMASS										
DD	CO	50429	LAST PICTURE SHOW	1	001	1	1	0	14.99	14.99	30.0	10.49	789
			ISBN: 9780767827904 ISBN-10: 0767827902										
			Shipping & Handling Charge									16.40	
			Shipping & Handling Credit									-16.40	
			TOTAL ITEMS:			1			TOTAL MERCHANDISE			10.49	
									TOTAL			10.49	

All claims must be made within 45 days of invoice date.

PLEASE NOTE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE BASED UPON AN ANNUAL RATE OF 18% PER ANNUM, OR THE HIGHEST RATE PERMITTED BY LAW, COMPUTED AT THE PERIODIC MONTHLY RATE OF 1.5%. FILE ALL BREAKAGE CLAIMS WITH CARRIER. NOTIFY US OF ANY ERRORS OR OMISSIONS. IMPORTANT: NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER RECEIPT OF GOODS. GOODS RETURNED WITHOUT AUTHORIZATION WILL NOT BE ACCEPTED FOR CREDIT OR EXCHANGE.

