

609 Cayuga Street Storm Lake, IA 50588 712-732-8026 https://www.stormlake.lib.ia.us

Agenda, Monday, April 10, 2023, 4 pm Storm Lake Public Library Board Meeting Dial in to participate: 1-408-418-9388, Access Code: 24570177

- 1. Call to Order
- 2. Disclosure by Library Board Members
- 3. Approval of Agenda
- 4. Hear the Public
- 5. Witter Gallery Report
- 6. Board President Agreement Study
- 7. Approval of February Minutes
- 8. Director's Reports: Calendar, Bar Charts, Ledger, Renovation, Inspection, Bridges, Enrich Iowa, Friends, Director's Vacation.
- 9. Approval of April Bills
- 10. Approval of Friends Funds
- 11. Library Board Member Requested Item
- 12. Trustees Continuing Education
- 13. Adjourn Next Meeting, May 8, 2023, at 4pm

### **Meeting Protocol**

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

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



Storm Lake, IA 50588 712-732-8026 www.stormlake.lib.ia.us Or visit us on Facebook

Library Board Meeting, City of Storm Lake, March 13, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Sarah Freking, Sue Lyngaas, Barb Wells. Also present, Elizabeth Huff, Library Director; Scott Olesen, City Hall Building Official; Tom Cullen, Storm Lake 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 March 13 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

**Renovation Update** – In regard to Board Member Eliason's question why boiler replacement was not included in the grant, Scott Olesen began his report the funding was based on COVID mitigation. The old system was failing in air handling. Fresh air balance was a primary factor for the grant. The old system has been removed and will be replaced by 6 new independent units that can handle where air goes along with heating and refrigerants. This major upgrade will provide better air flow through VAV speeds. As each boiler is replaced, as per the city budget, it will integrate into the new system. The Thursday, March 9 meeting led by Kevin Larsen, Woodruff informed the air handler, a large unit above the roof, has encountered supply chain issues as reported by Tran Manufacturing. It might be shipped on April 6. This situation is being monitored by Woodruff. Board Member Freking thanked Mr. Olesen for explaining everything clearly and how things worked together.

Public Hearing – None

Witter Gallery Report - none

**Board President, Agreement Study** – Board President Hudspeth asked City Hall about the money given by Council to the Witter Gallery and if it affects the agreement. A reply will be coming.

**Approval of Minutes** – Moved by Board Member Freking to approve February Minutes. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

**Director's Report** – On the Calendar, Board Member Lyngaas asked about the AARP Community Challenge, so the Director reported on the two grants she was working on, one was with AARP and the other with American Library Association. Both grants were similar and had to do with rural connectivity through hot spots and computer training for patrons. There were no questions on the Bar Charts or Ledger. The Friends approved funding for summer programs and the Sister Library gift books. The Director reported she may be taking 2 weeks' vacation in April, and she will not be able to attend the August Board Meeting since that will be the weekend for her 50<sup>th</sup> high school reunion. The Board decided that they would change the August meeting date.

**Approval of Bills** – Moved by Board Member Wells to approve March Bills. Seconded by Board Member Freking. Vote all ayes. Motion carried.

**Approval of Circulation Policy** – Moved by Board Member Lyngaas to approve changes to the Circulation Policy. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Library Board Member Requested Items – none.

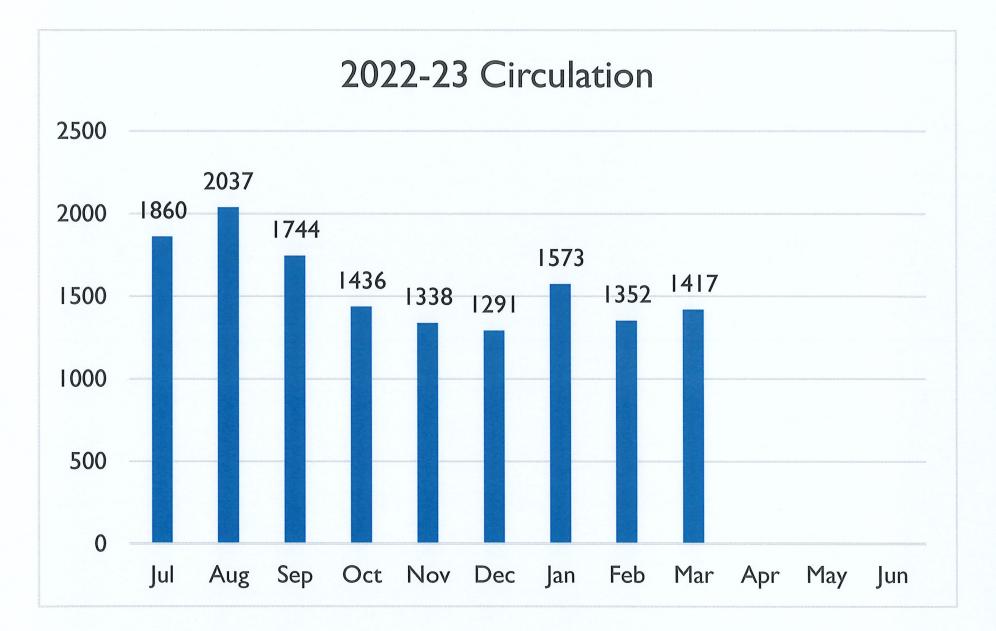
**Adjournment** - Moved by Board Member Freking to adjourn the meeting at 4:35 pm. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on April 10, 2023.

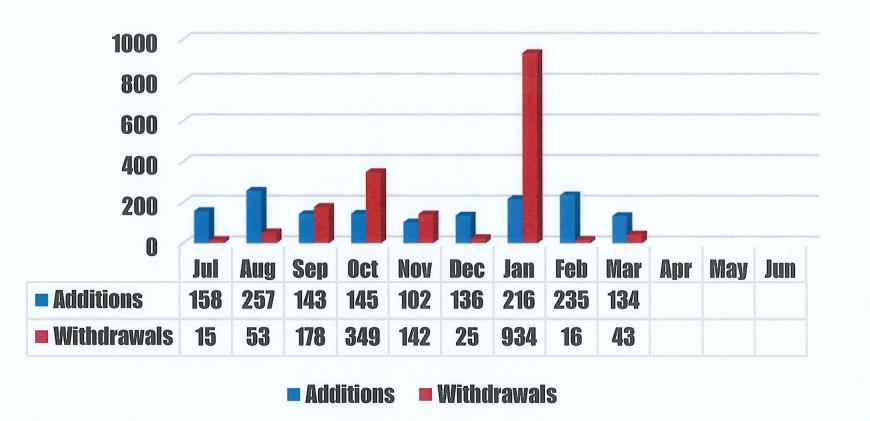


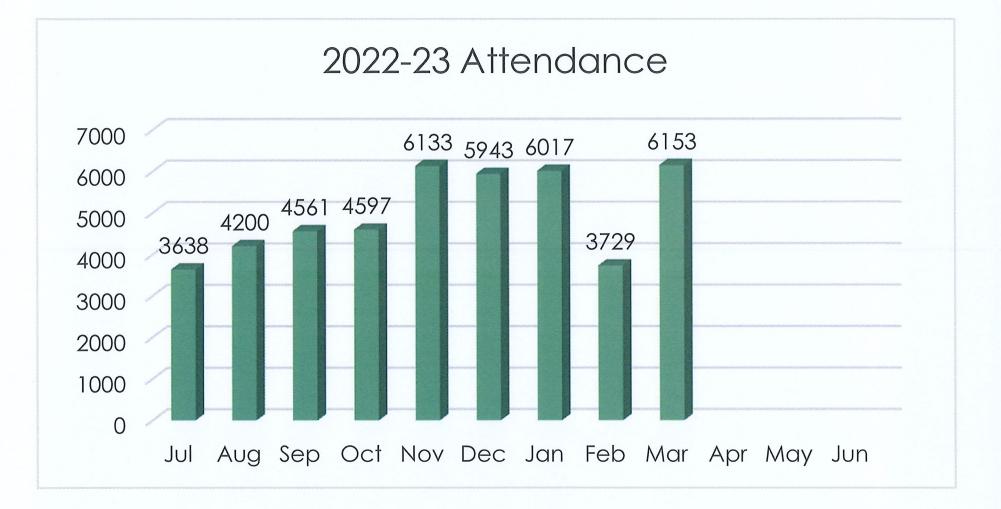
- March 14 Bill Warrant submitted to Tyler Gibbins, City Accountant
- March 14 Department Head Meeting
- March 15 facilitated Knit One
- March 16 submitted Board Minutes to City Clerk
- March 17 Approved Time cards
- March 20 Department Head Meeting
- March 20 Angela McCauley, CMBA Architect drops by to check paint samples
- March 20 City Council Meeting
- March 21 Kim McCain, Gumdrop Books on Presidents Set
- March 22 Leaking pipes discovered by Woodruff
- March 23 Scott Olesen alerted by Woodruff on pipes
- March 23 morning off to drive husband to dentist
- March 24 Staff Meeting
- March 24 Scott Olesen, on-site for leaking pipes
- March 27 Scott Olesen, change order for leaking pipes, Mechanical Midwest will fix
- March 27 Telehealth room painted
- March 28 Department Head Meeting
- March 29 Cataloged materials
- March 29 Facilitated Hybrid Knit One
- March 30 The Hof Zoom, Frankfurt Book Fair, Literary Agent on Bestseller List
- March 30 Backflow Preventor Inspection in Boiler Room
- March 30-31 Weed Adult NonFiction
- March 31 Approved time cards
- April 3 Board Prep Week
- April 3 Department Head Meeting
- April 3 City Council Meeting
- April 4 Weed Adult Nonfiction
- April 5 Facilitated Hybrid Knit One
- April 5 Friends Board Meeting
- April 6 Board Packet Distribution
- April 7-9 Closed for Spring Holiday

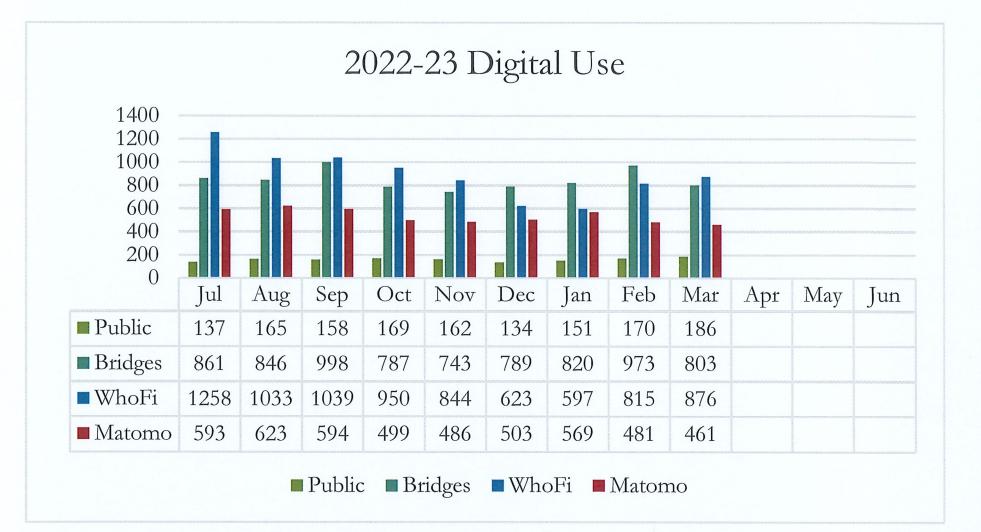




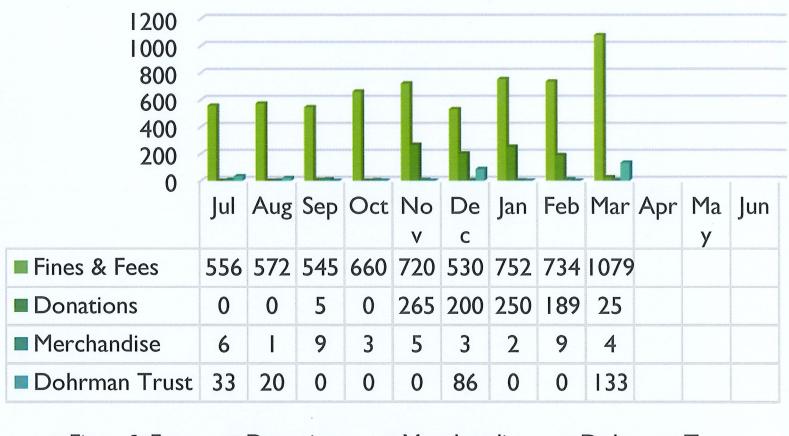
# 2022-23 Collection Development











Fines & Fees Donations Merchandise Dohrman Trust

			3908 4th Ave West Spencer, IA 51301	st BACKFLOW PREVENTION 1 ASSEMBLY TEST REPORT 262-1209						
	ę	Storm Lake Libi	rary					PHONE NO.		
CONTAC			Cayuga	St						
	LY LOCATION ADD	RESS Boiler fee	d line				Sto	, STATE, ZIP m Lake, IA 50588	6	
FIELD LC	DCATION Boiler fe	ed line						FL LS P		r
CO=Conta	ainment FL=F	ire Line LS	S≈Landscaj			r:				
Watts	ACTURER:	<b>SIZE</b> 3/4'			IODEL: 109M3			SERIAL NO: 358769		
Redu	iced Pressi ble Check V	ıre Princi	ple A	ssembly			1		RP DC PVB SRVB DCDA	
	Check V	/alve #1		heck Valve #2	Relie	f Valve		PVB/S	RPDA	<u> </u>
INITIAL TEST	Held at{E	3.5PSD	Held at Closed Leaked	•	Open at Did not open	2.3	PSD	AIR INLET Opened at Did not open	P(	SD
ve details of de here.	Cleaned		Cleaned Replaced		Cleaned Replaced		Check Valve Held at Did not open	PSE	)	
<b>REPAIRS:</b> Give details of repairs made here.								Cleaned		
	Held at	PSD	Held at	PSD	Open at		PSD	AIR INLET		
FINAL TEST After repairs	Leaked		Closed Leaked	Tight	Did not open			Opened at Did not open Check Valve Hcld at		PSD PSD
FI						•		Did not open		30
N	Date: 03-30-2	3		Time: 4:22 PM		Tester Ce	rtifica	ntion Number: BPA	Г3943	
TESTER INFORMATION	Tested By: (sig	Print Name: Cole Kleigl								
INFG	Company Nam	c: Midwestern I	Mechan	ical	Phone Numbe	r: 712262 <i>°</i>	1206			
TEST	Test Gauge Serial #: 01181494				Calibration Date: 02-14-2023					
F	Make/Model: /	ABL Laboratori	es 845-{	5	Calibrated By: Test Guage Inc					
					·					
Comme	nts							<u></u>		



# **April Bills Pending Approval**

001-4010-04-6499-0000 001-4010-04-6499-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6502-0000 001-4010-04-6599-0000 172-4903-04-6512-0000 172-4903-04-6512-0000 Copier contract Rug service Homebound Mileage Books Books Books Sioux City Journal Subscription Books DVD Postage Janitorial supplies Memorial books Memorial books Dohrman Copier

\$179.90 Visual Edge
\$24.00 Julius Cleaners
\$11.25 Beth Dawson
\$144.84 Ingram
\$464.49 Brodart
\$572.99 Baker & Taylor
\$594.00 Sioux City Journal
\$42.00 Center Pointe
\$287.83 Midwest Tapes
\$108.28 Custodian of Petty Cash
\$128.20 Central Iowa Distributing
\$48.44 Brodart
\$18.43 Ingram
\$49.00 Center Pointe
\$33.95 Visual Edge

\$2,707.60

# Invoice #309435

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

# STORM LAKE PUBLIC LIBRARY, .

### (712)732-8026

Delivery Charge	3/29/2023
1 Delivery Charge	2.50
Entrance Mats	3/29/2023
2 3 X 10	14.00
2 3 X 5	7.50
2 3 4 3	

Subtotal:	24.00
Tax:	0.00
Total:	24.00
Paid:	0.00

Finish: Hanger

Employee: Diane Creation: 3/28/2023 4:09:46 PM

# Ready On: Wednesday 3/29/2023

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

# 24.00 APPROVED FOR PAYMENT

Name

Date \_\_\_\_\_ P.O. #\_\_\_\_

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

# 

# Home Bound Delivery Mileage Invoice

11.25 APPROVED FOR PAYMENT

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

A I	0	200	0
IV	ы	111	P
1 4	~		U

Date \_\_\_\_\_ P.O. #\_\_\_\_ Acc't No. <u>001-4010-04-6499-0020</u>

Date	Description	Total
Mar 2023		
Mar 7	LPV, OP, HB	6.0
Mar 14	OP, LPV	3.0
Mar 21	LPV, OP	3.0
Mar 28	LPV, OP, HB	6.0
	18m (0.625 m) = \$11.25	
Total		18.0



VISUAL IT	APPROVED FOR PAYMENT	CONTRACT INVOICE		
EDGE	Name	Invoice Number:         23AR1301675           Invoice Date:         04/04/2023		
SECURE TECHNOLOGY SOLUTIONS		You can now pay your invoices online at https://ct.visualedge.com/einfo		
2309A Chatburn Ave., PO Box 190 Harlan, IA 51537- P: 712-755-5101	Acc't No. 001-4010-04-65	D-0000		
Bill To: City of Storm Lake 620 Erie St PO Box 1086 Storm Lake, IA 50588 USA	Customer: City of Storm La 620 Erie St PO Box 1086 STORM LAKE, I			

# PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Account No	Payment Terms	Payment Policy	Invoice Total	Ba	lance 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	

#### Summary:

Contract base rate charge for the 03/10/2023 to 04/09/2023 billing period	\$85.00
Contract overage charge for the 03/10/2023 to 04/09/2023 overage period	\$0.00**
Operational Surcharge-Base	\$4.95
**See overage details below	\$89.95

#### Detail:

#### Equipment included under this contract

#### Lanier/LANMPC6004

Number	Serial Num	ber		Base Adj.	j. Location				
CSL-4774	C758M620826			\$0.00	\$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	283,625	285,269		1,644	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	106,823	107,238		415	800	0	\$0.062700	\$0.00

new	CREDIT POLICY <ul> <li>Credit card payment accepted by calling 800-888-6186</li> <li>Credit cards subject to 3% fee.</li> </ul>	Invoice SubTotal Tax: Invoice Total	\$89.95 \$0.00 \$89.95
Remit To: Visual Edge IT, Inc.	There is a 1.75% monthly fee on all past due balances [21% annually]	Balance Due:	\$89.95
PO Box 706326 Cincinnati, OH 45270-6326	<ul> <li>There is a \$35.00 Returned Check Fee.</li> <li>Delinquent accounts sent to an outside collection</li> </ul>	Inv#: 23AR1301675	
	agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.	NOTE : Any overpayment/credit on account will be applied to the next	

invoice billed.

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

VISUAL IT.
SECURE TECHNOLOGY SOLUTIONS

2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818

89.95 APPROVED FOR PAYMENT

# **CONTRACT INVOICE**

			Invoice Number:	23AR1267895
Name			Invoice Date:	03/05/2023
Date	P.0. #		You can now pay your at https://ct.visualedg	
			1.1000	
Acc't No.	001-2016	D - D q	- breg	
	Customer: C	ity of Storm Lake	-0000	
	6	20 Erie St		

STORM LAKE, IA 50588

PO Box 1086

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

P: 712-755-5101

# PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

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

#### Summary:

Contract base rate charge for the 02/10/2023 to 03/09/2023 billing period	\$85.00
Contract overage charge for the 02/10/2023 to 03/09/2023 overage period	\$0.00 **
Operational Surcharge-Base	\$4.95
**See overage details below	\$89.95

#### Detail:

#### Equipment included under this contract

#### Lanier/LANMPC6004

Number	Serial Num	ber		Base Adj.	Location				
CSL-4774	GL-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	281,703	283,625		1,922	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	106,527	106,823		296	800	0	\$0.062700	\$0.00

new	CREDIT POLICY  • Credit card payment accepted by calling 800-888-6186  • Credit cards subject to 3% fee.	Invoice SubTotal Tax: Invoice Total	\$89.95 \$0.00 \$89.95
Remit To: Visual Edge IT, Inc.	<ul> <li>There is a 1.75% monthly fee on all past due balances [21% annually]</li> </ul>	Balance Due:	\$89.95
PO Box 706326 Cincinnati, OH 45270-6326	<ul> <li>There is a \$35.00 Returned Check Fee.</li> <li>Delinquent accounts sent to an outside collection</li> </ul>	Inv#: 23AR1267895	
	agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.	NOTE : Any overpayment/credit on account will be applied to the next	

invoice billed.

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

Visual Edge IT, Inc. dba Counsel FEIN: 82-3760676

PO Box 706326 Cincinnati, OH 45270-6326 712-755-5101



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

Bill To Acct No. 145486

#### STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588

# **INVOICE: B6570945**

DATE	PAGE
03/06/2023	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588

Packing Slip No. 106038475000

## Terms: Net Due in 30 Days

				Tonnio. Hot Bud	in co baye		
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
9780316530491		Walk the Blue Line : No right, no left-just cops telling their true stories to James Patterson., Large Type		30JAN2023 2089600		\$32.00 40.0% \$19.20	\$19.20 L
PO N	lumber: 30JAN202	3 Subtotal Quantity: Subtotal Units:	1		Item S	Subtotal:	\$19.20

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.30	\$2.30
Cataloging and Processing	1	\$1.01	\$1.01

Total Quantity: Total Units: 1

1

Item Total:	\$19.20
C&P Charge:	\$3.31
e en en ager	
INVOICE TOTAL:	\$22.51

# APPROVED FOR PAYMENT

Name\_\_\_\_\_

Date \_\_\_\_\_ P.O. #\_\_\_\_\_

Acc't No. 001-400-04-602-0000



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

# 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* 

Bill To Acct: 145486

STORM LAKE PUBLIC

LIBRARY

Total Quantity:1Total Units:1INVOICE TOTAL:\$22.51

Amount Enclosed: \_\_\_\_\_

# **INVOICE: B6570945**

**DATE** 03/06/2023



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

Bill To Acct No. 145486

#### STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588

# **INVOICE: B6570819**

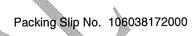
DATE	PAGE
03/06/2023	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588



#### Terms: Net Due in 30 Days

		A		Tonno. Nor Duc		Prench List Price Ext					
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				
125931085 9781506260600	and optimal and a second s	501 Spanish Verbs, 9th ed		30JAN2023 2089601		\$24.99 12.0% \$21.99	\$21.99				
128638842 9780374388652 Hardcover	Roe, Monica 03/15/2022 Farrar Straus & Gir	Air : A Novel		30JAN2023 2089601		\$16.99 45.0% \$9.34	\$9.34				
130502871 9781797210551 Hardcover	Barrow, Cathy 03/15/2022 Chronicle Books	Bagels, Schmears, and a Nice Piece of Fish : A Whole Brunch of Recipes to Make at Home	1	30JAN2023 2089601		\$24.95 12.0% \$21.96	\$21.96				
132141361 9780847872565 Hardcover	Voloshyna, Anna 10/11/2022 Rizzoli	BUDMO! ; Recipes From a Ukrainian Kitchen	1	30JAN2023 2089601		\$39.95 12.0% \$35.16	\$35.16				
131379372 9781770462892 Hardcover	Beaton, Kate 09/13/2022 Drawn and Quarter	Ducks : Two Years in the Oil Sands	1	30JAN2023 2089601		\$39.95 45.0% \$21.97	\$21.97				
130080497 9780759556270 Hardcover	Sass, A. J. 03/22/2022 Little, Brown Books	Ellen Outside the Lines	1	30JAN2023 2089601		\$16.99 45.0% \$9.34	\$9.34				
130762733 9780823444274 Hardcover	Stead, Philip Christ 06/21/2022 Neal Porter Books	Every Dog in the Neighborhood, Picture Book	1	30JAN2023 2089601		\$18.99 45.0% \$10.44	\$10.44				
130969907 9780593133231 Hardcover	Yong, Ed 06/21/2022 Random House	An Immense World : How Animal Senses Reveal the Hidden Realms Around Us	1	30JAN2023 2089601		\$30.00 45.0% \$16.50	\$16.50				
131844555 9780593563977 Hardcover	Beatriz Arango, An 09/13/2022 Random House Bo	Iveliz Explains It All : (Newbery Honor Award Winner)	1	30JAN2023 2089601		\$16.99 45.0% \$9.34	\$9.34 AW				
128660376 9780316310628 Hardcover Reinforc	Denise, Christophe 03/15/2022 Christy Ottaviano B	Knight Owl, Picture Book	1	30JAN2023 2089601		\$17.99 21.0% \$14.21	\$14.21 AW				
130316369 9781536204957 Hardcover	Soontornvat, Christ 04/12/2022 Candlewick Press	The Last Mapmaker	1	30JAN2023 2089601		\$17.99 45.0% \$9.89	\$9.89 AW				
132354993 9780807178706 Trade Paper	Williams, Nikesha 10/21/2022 LSU Press	Mardi Gras Indians	1	30JAN2023 2089601		\$21.95 12.0% \$19.32	\$19.32				
129878111 9780062945853 Hardcover	Shammas, Nadia 03/08/2022 Quill Tree Books	Squire	1	30JAN2023 2089601		\$21.99 45.0% \$12.09	\$12.09				
130462519 9780593420317 Hardcover	Diaz, Hernan 05/03/2022 Riverhead Books	Trust	1	30JAN2023 2089601		\$28.00 45.0% \$15.40	\$15.40				

Charge Codes: 'S' - Service Charge, 'C' - BrodartConvert, 'L' - BrodartGuard



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

### Bill To Acct : 145486 STORM LAKE PUBLIC LIBRARY

**INVOICE: B6570819** 

 DATE
 PAGE

 03/06/2023
 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
	Sharp, Sid 10/25/2022 Annick Press Ltd	The Wolf Suit		30JAN2023 2089601		\$19.99 45.0% \$10.99	\$10.99
PO N	lumber: 30JAN202	3 Subtotal Quantity: Subtotal Units:	15 15		Item S	Subtotal:	\$237.94

Charge Description	Units		Unit Price	Ext Price
Cataloging and Processing	15		\$1.15	\$17.25
Total Quantity: 15	N			
Total Units: 15		Item T		\$237.94
	X	C&P Cha	arge:	\$17.25
		INVOICE TO	TAL:	\$255.19

APPROVED FOR PAYMENT	33.44 APPROVED FOR PAYMENT						
Name	Name						
Date P.O. #	Date P.O. #						
Acc't No. 001-4010-04-602 -0000	Acc't No. 172 - 4903 - 04 - 6512 - 0000						



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

# 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:15Total Units:15INVOICE TOTAL:\$255.19

Amount Enclosed: \_\_\_\_\_

# **INVOICE: B6570819**

**DATE** 03/06/2023

Bill To Acct : 145486 STORM LAKE PUBLIC LIBRARY



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

Bill To Acct No. 145486

### STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588

# **INVOICE: B6580840**

DATE	PAGE
03/27/2023	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588



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
130201014 9781534439467 Hardcover	Reynolds, Jason 01/11/2022 Atheneum/Caitlyn	Ain't Burned All the Bright		30JAN2023 2089601		\$19.99 45.0% \$10.99	\$10.99
130920983 9780316494175 Hardcover Reinforc	Goade, Michaela 07/19/2022 Little, Brown Books	Berry Song, Picture Book		30JAN2023 2089601	-	\$18.99 21.0% \$15.00	\$15.90 AU
130490652 9781250810182 Hardcover	Dean, Sunyi 08/02/2022 Tor Books	The Book Eaters	1	30JAN2023 2100541		\$26.99 45.0% \$14.84	\$14.84
130995312 9780374389956 Hardcover	09/20/2022 Farrar Straus & Gir	Call Him Jack : The Story of Jackie Robinson, Black Freedom Fighter	1	30JAN2023 2100541		\$19.99 45.0% \$10.99	\$10.99
131395815 9780593093894 Hardcover	Thundercloud, Ria 09/13/2022 Penguin Workshop	Finding My Dance	1	30JAN2023 2089601		\$18.99 45.0% \$10.44	\$10.44
128212993 9781250811783 Hardcover	Zhang, Jenny Ting 04/05/2022 Flatiron Books	Four Treasures of the Sky : A Novel	1	30JAN2023 2089601		\$27.99 45.0% \$15.39	\$15.39
130510041 9780593436691 Hardcover	Cañas, Isabel 05/03/2022 Berkley	The Hacienda	1	30JAN2023 2100541		\$27.00 45.0% \$14.85	\$14.85
130837466 9780063141483 Hardcover	Babalola, Bolu 07/05/2022 William Morrow	Honey and Spice : A Reese's Book Club Pick	1	30JAN2023 2100541		\$27.99 45.0% \$15.39	\$15.39
130648663 9781984836038 Hardcover	Sepetys, Ruta 02/01/2022 Philomel Books	I Must Betray You	1	30JAN2023 2089601		\$19.99 45.0% \$10.99	\$10.99
131595822 9780062871589 Hardcover	Watson, Renée 09/20/2022 HarperCollins	Maya's Song	1	30JAN2023 2100541		\$19.99 45.0% \$10.99	\$10.99
131664158 9780525656890 Hardcover	Pamuk, Orhan 10/04/2022 Knopf	Nights of Plague : A Novel, Translation	1	30JAN2023 2100541		\$34.00 45.0% \$18.70	\$18.70
128638931 9780374314200 Hardcover	Paulsen, Gary 01/11/2022 Farrar Straus & Gir	Northwind	1	30JAN2023 2089601		\$17.99 45.0% \$9.89	\$9.89
131263498 9781646862917 Hardcover	Tarnowska, Wafa' 03/29/2022 Barefoot Books	Nour's Secret Library, Picture Book	1	30JAN2023 2089601		\$17.99 12.0% \$15.83	\$15.83
128776099 9781942658955 Trade Paper	Mandanipour, Sha 01/25/2022 Bellevue Literary P	Seasons of Purgatory, Translation	1	30JAN2023 2089601		\$16.99 12.0% \$14.95	\$14.95 L

Charge Codes: 'S' - Service Charge, 'C' - BrodartConvert, 'L' - BrodartGuard



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

#### Bill To Acct : 145486 STORM LAKE PUBLIC LIBRARY

**INVOICE: B6580840** 

DATE PAGE 03/27/2023 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
131292269 9780593316443 Hardcover	Warrell, Laura 09/27/2022 Pantheon	Sweet, Soft, Plenty Rhythm : A Novel	1	30JAN2023 2100541		\$28.00 45.0% \$15.40	\$15.40
130263370 Shaw, Tucker When You Call 9781250624864 05/03/2022 Hardcover Henry Holt and Co.		When You Call My Name	1	30JAN2023 2100541		\$17.99 45.0% \$9.89	\$9.89
POI	Number: 30JAN202	3 Subtotal Quantity: Subtotal Units:	16 16		Item	Subtotal:	\$214.53

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.30	\$2.30
Cataloging and Processing	16	\$1.15	\$18.40

Total Quantity: 16 Total Units: 16

Item Total: \$214.53 C&P Charge: \$20.70

INVOICE TOTAL: \$235.23

A20.23 APPROVED	FOR	PAYMENT	
Name			

Date \_\_\_\_\_ P.O. #\_\_\_\_ Acc't No. <u>001-40(0-04-6502-0700</u>

# APPROVED FOR PAYMENT

Name		
Date	P.O. #	
Acc't No. <u>1</u>	12-4903-04-	6512 -0000



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

# 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:16Total Units:16INVOICE TOTAL:\$235.23

Amount Enclosed: \_\_\_\_\_

# **INVOICE: B6580840**

**DATE** 03/27/2023

Bill To Acct: 145486 STORM LAKE PUBLIC LIBRARY

Sioux City Journal SIOUXCITYJOURNAL.COM		
SIOUX CITY JOURNAL LEE NEWSPAPER SUBSCRIPTIONS PO BOX 4636 CAROL STREAM IL 60197-4636 (712)293-4200 OR (800)397-2213	S94.00 APPROVED FOR PAYMENT	Account Number 180-00042689 Invoice Date 3/29/2023
	Name	Notice Number 2
STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST STORM LAKE IA 50588-2239	Date P.O. # Acc't No. 001-ADIO - D4-65	07-0700

This is a friendly reminder that your account is up for renewal. Prompt payment is needed to continue uninterrupted delivery service. If you have already made a payment, please disregard this invoice. Thank you!

Date	Description		Amount
3/10/2023	Subscription - 3/10/23 to 3/7/24		\$594.00
		Subtotal	\$594.00
		Total Amount Due	\$594.00

If paying by credit card, your payment will be noted as "Lee Newspaper Sub" on your statement.	PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT	Û	To ensure proper application of complete account number on yo	your payment our payment.	, please include the
			Amount Due	\$	594.00
	Acct #:		Carrier Tip		
Payment Due Upon Receipt	Exp. Date:		NIE Donation		
Invoice Date: 3/29/2023	Name on credit card		Total		
Account Number: 180-00042689	Please make checks payable to: SIOUX CITY JOURNAL				
	SIOUX C	ITY	JOURNAL		
STORM LAKE PUBLIC LIB	/SP.	APER SUBSCRI	PTION	IS	
609 CAYUGA ST	PO BOX 4	4636	5		
STORM LAKE IA 50588-22	39 CAROL S	TR	EAM IL 60197-4	4636	



# **Center Point Large Print**

600 Brooks Road ■ PO Box 1 ■ Thorndike ME 04986-0001 1 800 929-9108 ■ Fax: (207) 568-3727 ■ E-mail: help@centerpointlargeprint.com

Original Invoice

Bill To:

Storm Lake Public Library Attn: Elizabeth Huff, Director 609 Cayuga Street Storm Lake, IA 50588 Inv. No. 1993768 02/16/2023

Ship To:

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

Qty. Ord.	Qty. Shp.		d Via: Standar Author	Title	н/:	s I	Disc.		Unit Price		Ext. Price	Disc. Price
1	1	9781683248378	Barnes, Julian	The Only Story	1	н	(.82)	\$	38.95	\$	38.95	\$7.00
1	1	9781638081234	Brand, Max	The Whispering Outl	law 1	н	(.81)	\$	35.95	\$	35.95	\$7.00
1	1	9781643580746	Bunn, Davis	Moondust Lake	1	н	(.82)	\$	38.95	\$	38.95	\$7.00
1	1	9781643584836	Correa, A.	The Daughter's Tale	e 1	н	(.82)	\$	38.95	\$	38.95	\$7.00
1	1	9781683248439	Coster, Naima	Halsey Street	1	н	(.82)	\$	37.95	\$	37.95	\$7.00
1	1	9781643582115	Eggers, Dave	The Parade	1	н	(.82)	\$	38.95	\$	38.95	\$7.00
1	1	9781643588322	Francis, Pope	Let Us Dream	1	н	(.82)	\$	37.95	\$	37.95	\$7.00
1	1	9781643580128	Greenwood, T.	Rust & Stardust	1	н	(.82)	\$	37.95	\$	37.95	\$7.00
1	1	9781643580791	Harkness, D.	Time's Convert	1	н	(.82)	\$	38.95	\$	38.95	\$7.00
1	1	9781643580487	Iftin, Abdi Nor	Call Me American	1	н	(.82)	\$	37.95	\$	37.95	\$7.00
1	1	9781683247104	Jonasson, R.	Nightblind	1	н	(.82)	\$	37.95	\$	37.95	\$7.00
1	0	9781643589169	Overholser, W.	Standoff at the Riv	ver	н	(.81)	\$	35.95	\$	0.00	\$0.00
		*STATUS: OUT	OF PRINT -	Standoff at the Riv	ver	- 1	NO LON	IGI	ER AVAI	LBI	Æ	
1	1	9781683246831	Pittman, A.	Loving Luther	1	н	(.81)	\$	36.95	\$	36.95	\$7.00
1	1	9781643581767	Reich, C.	Crown Jewel		H	(.82)	\$	38.95	\$	38.95	\$7.00
14	13								etail: unts:		\$496.35 \$405.35	
					Shi	pp			otal: rges:			\$91.00 \$ 0.00
									Tota	1 2	amount Due	\$91.00

When Paying, Please Reference Invoice Number On Check.

42.00 APPROVED FOR PAYMENT	APPROVED FOR PAYMENT								
Name	Name								
Date P.O. #	Date	P.0. #							
Acc't No. 201-4210-24-6202 - 0000	Acc't No.	172-4903-1	24-651	2-0000					

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

MUNICE #:       2037390004         AFOIlett Company       210 Collecum Centre Drive 5 Sulte 300 - Chainotte, NC 28217 • USA       Invoice parts:       03/14/23         RENIT TO:       BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930       Invoice parts:       03/14/23         1842 2 MB 0.528       P:1842 / T:9 / S:       Month LAKE PUBLIC LIBRARY       001         Storm LAKE 145 05588 - 2239       P:1842 / T:9 / S:       Storm LAKE PUBLIC LIBRARY         Storm LAKE 145 05588 - 2239       File To:       ACCOUNT #:       207113 L031542 2 00000         MME:       STORM LAKE PUBLIC LIBRARY       STORM LAKE PUBLIC LIBRARY       STORM LAKE PUBLIC LIBRARY         MOUNT DUE       AMOUNT ENCLOSED       File To:       ACCOUNT #:       207113 L031542 2 000000         STATAX ID#:       00 000000000000       File To:       ACCOUNT #:       207113 L031542 2 000000         STATAX ID#:       00 000000000000       File To:       MONTECE #:       207113 L031542 2 000000         STATAX ID#:       00 0000000000000       SHIPPED FROM: MONENCE       INVOICE #:       207113 L031542 2 000000         STATAX ID#:       00 0000000000000       SHIPPED FROM: MONENCE       INVOICE #:       207113 L031542 2 000000         STATAX ID#:       00 0000000000000       SHIPPED FROM: STORM LAKE PUBLIC LIBRARY       207113 L031542 2 000000 <th>A F</th> <th></th> <th></th> <th></th> <th></th> <th>n,, 704.5</th> <th></th> <th></th> <th></th>	A F					n,, 704.5			
2810 Collecum Centre Drive - Suite 300 - Charlotte, NC 28217 - USA       ACCOUNT #:       207113 L031542 2 B00000         REWIT TO:       BAKER & TAYLOR ● P.O. BOX 277930 ● ATLANTA, GA 30384-7930       BILL TO:       ACCOUNT #:       207113 L031542 2 B00000         STORM LAKE PUBLIC LIBRARY         STORM LAKE IA 50588 - 2239       STORM LAKE IA 50588 - 2239       STORM LAKE IA 50588       STORM LAKE PUBLIC LIBRARY         MOUNT DUE       AMOUNT ENCLOSED       STORM LAKE IA 50588       STORM LAKE PUBLIC LIBRARY         STATAX ID#:       00 0000000000000       SHIPPED FROM: MOMENCE       INVOICE #:       2037390004         STATAX ID#:       00 000000000000000       SHIPPED FROM: MOMENCE       INVOICE #:       2037390004         STATAX ID#:       00 00000000000000       SHIPPED FROM: MOMENCE       INVOICE #:       2037390004         STATAX ID#:       00 000000000000000       SHIPPED FROM: MOMENCE       INVOICE #:       2037390004         1       WE DESERVE MONUNENTS       320223       STORM LAKE PUBLIC LIBRARY       00.0237390004         1       WE DESERVE MONUNENTS       320223       STORM LAKE IA 50588       10.82         1       WE DESERVE MONUNENTS       320223       STORM LAKE IA 50588					I	NVOI	CE #:	203	37390004
BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930 BILL TO: ACCOUNT #: 207113 L031542 2 800000 SAN #: STORM LAKE PUBLIC LIBRARY GO CAVUGA STORM LAKE PUBLIC LIBRARY STORM LAKE PUBLIC LIBRARY STORM LAKE IA 50588-2239 W KEPT THIS COPY FOR YOUR RECORDS STORM LAKE PUBLIC LIBRARY AMOUNT DUE AMOUNT ENCLOSED STORM LAKE IA 50588-2239 W KEPT THIS COPY FOR YOUR RECORDS T/TAX ID#: 00 0000000000000 SHIPPED FROM: MOMENCE PO#: 332023 T/TAX ID#: 00 0000000000000 SHIPPED FROM: MOMENCE PO#: 332023 TITLE BT ORDER # CUSTOMER PO # FUND # CUST REF # ISBN PUB. PRICE DISC. NET PRICE EXTENDED PRICE BESERVE MONUMENTS BESERVE MONUMENTS BESERVE MONUMENTS 1 ME DESERVE MONUMENTS 1 LISTEN HOW ELL OR LIBRARY 609 CAVUGA STORM LAKE PUBLIC LIBRARY 609 CAVUGA STORM LAKE TA 5058B STORM LAKE PUBLIC LIBRARY 609 CAVUGA STORM LAKE PUBLIC LIBRARY 609 CAVUGA STORM LAKE PUBLIC LIBRARY 609 CAVUGA STORM LAKE PUBLIC LIBRARY 609 CAVUGA STORM LAKE PUBLIC LIBRARY 600 NET 30 DAYS 700 CAVUGA STORM LAKE PUBLIC DIBLED IN USD						ACCOUNT ATS #:	#: 2	207113 L03 40M9110368	
ADDRESS: 609 CAYUGA STORM LAKE PUBLIC LIBRARY 609 CAYUGA STORM LAKE PUBLIC LIBRARY 609 CAYUGA SHIPPED FROM: MOMENCE PO#: 332023 MEEP THIS COPY FOR YOUR RECORDS SHIPPED FROM: MOMENCE PO#: 332023 INVOICE #: 2037390004 ACCOUNT #: 207113 L031542 2 B00000 PO#: 332023 INVOICE #: 2037139004 ACCOUNT #: 207113 L031542 2 B00000 PO#: 332023 INVOICE #: 203713 L031542 2 B00000 PO#: 3007258 PO#: 300000 PO#: 300000 PO#: 300000 PO#: 3000000 PO#: 3000000000000000000000000000000000000	BAKER & TAYLOR • P.O. BOX 2779 1842 2 MB 0.528 	P:1842 / T:§ 	9 / S: yl	81		ACCOUNT SAN #: NAME: ADDRESS: ACCOUNT SAN #:	#: 2071 STOF 609 STOF #: 2071 3052	IT3 L03154 RM LAKE PU CAYUGA RM LAKE IA IT3 L03154 7275	BLIC LIBRARY 50588 2 2 000000
T/TAX ID#:       00 0000000000000000000000000000000000		KEEP TH			/	ADDRESS:	609 STO	CAYUGA RM LAKE IA	50588
International bits       BT ORDER #       CUSTOMER P0 #       FUND #       CUST REF #       ISBN-10       VAS         1       WE DESERVE MONUMENTS 82628008 332023       HAMMONDS, JAS 82628008 332023       HAMMONDS, JAS 80008 332023       HAMMONDS, JAS 8000 0593109694       HOLTJ 18.99       18.99       20.1%       10.82       10.82         2       SUB TOTAL USD CURRENCY       SUB TOTAL USD CURRENCY       25.99       20.1%       15.17       15.17       15.17         2       STORM LAKE PUBLIC LIBRARY 609 CAYUGA STORM LAKE IA 50588       Store date. Authorization required for all returns. Not responsible for goods sent uninsured.       25.99         All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.       \$25.99         BAKER & TAYLOR P.O. BOX 277930       O0 NET 30 DAYS AMOUNTS BILLED IN USD       COX 277930 <td< td=""><td>T/TAX ID#: 00 0000000000000</td><td>SHIPP</td><td>PO#: 3</td><td>MOMENCE 332023</td><td></td><td>ACCOUNT</td><td>#: 2</td><td>2037390004 207113 L03</td><td>1542 2 B00000</td></td<>	T/TAX ID#: 00 0000000000000	SHIPP	PO#: 3	MOMENCE 332023		ACCOUNT	#: 2	2037390004 207113 L03	1542 2 B00000
1       Include of the second state of the sec					PUB.	PRICE		NET PRICE	EXTENDED PRICE
L       USD CURRENCY         STORM LAKE PUBLIC LIBRARY       609 CAYUGA         STORM LAKE IA 50588         All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.         REMIT TO:       TERMS:       TOTAL AMOUNT DUE       \$25.99         BAKER & TAYLOR       00 NET 30 DAYS       00 NET 30 DAYS         P.O. BOX 277930       AMOUNTS BILLED IN USD	82628008 332023 1 LISTEN HOW EVELYN GLENNIE A DEAF GIRL CH	STOCKER, SHANNO	561372558 SAL	1250816556 9780593109694					
	11 claims must be made within 45 days of REMIT TO: BAKER & TAYLOR	TE OO NE	<b>RMS:</b> Et 30 days		<u>11 returr</u>				

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

# BAKER&TAYLOR **I** A Follett Company

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

REMIT TO:

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

STORM LAKE PUBLIC LIBRARY 609 CAYUGA STORM LAKE IA 50588

#### **INVOICE #:** 2037367712

Compai	v						
te, NC 28217				INVOICE	DATE: 0	03/16/23	1540 0 000000
	· ·			ACCOUNT ATS #:		40/113 L03	1542 2 B00000
				INVOICE		2037367712	
ATLANTA, G	GA 30384-79	30		PAGE:		001	
AILANIA, C	IA 30304-73	BI	LL TO:	ACCOUNT	#: 207	113 L03154	2 2 B00000
P: / T	: / S:			SAN #: NAME:	STO		BLIC LIBRARY
				ADDRESS		CAYUGA	DEIG EIDKAKT
						RM LAKE IA	50588
	822	SH	IP TO:	ACCOUNT	#: 207	113 L03154	2 2 000000
	Conc			SAN #: NAME:		7275 RM LAKE PH	BLIC LIBRARY
				ADDRESS	: 609	CAYUGA	
					STO	RM LAKE IA	50588
KEEP T	HIS COPY FOR Y	OUR RECORDS					
SHIPP	ED FROM: M	OMENCE		INVOICE	#: :	2037367712	
Onitin		332023		ACCOUNT	#:	207113 L03	1542 2 B00000
			1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				
R	ТҮРЕ	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
#	CUST REF #	ISBN-10			VAS		
ALL, SOPHI	SAL	9780316528948	ITTIC	18.99	20.1%	15.17	15.17
ALL, SUFILI	562334450	0316528943		10.33	20.1%	15.17	15.17
ANTWAN	SAL	9780063056282	HARJU	18.99	20.1%	15.17	15.17
	562335365	0063056283	DANDI	10 00	42.09	10.82	10.82
DS, MICHEL	HRD 561373926	9780593310670 0593310675	RANDJ	18.99	43.0%	10.82	10.02
DO, KAT	HRD	9781338535587	SCHOH	24.99	43.0%	14.24	14.24
ALEVIC	561382766	1338535587	CDDCT	15 00	40.097	0.50	0.50
ALEXIS	PAP 562329167	9781538753750 1538753758	GRUCI	15.99	40.0%	9.59	9.59
NGTON, C.	HRD	9781338803860	SCHOH	18.99	43.0%	10.82	10.82
	561376237	1338803867	NODTO	15.05	F 07	45 45	45 45
MITH, PATR	PAP 564699013	9780393351934 0393351939	NORTO	15.95	5.0%	15.15	15.15
IAS, GABIN		9780316426916	LITTL	28.00	43.0%	15.96	15.96
	562332050	0316426911					
, ALMA	HRD 562332264	9780593328330 0593328337	PENGU	27.00	43.0%	15.39	15.39
ISHER, T.	HRD	9781250830753	STMAR	19.99	43.0%	11.39	11.39
	562332672	1250830753					
, MARY ROB		9781250829153		30.99	43.0%	17.66	17.66
SACHA	561387759 HRD	1250829151 9781646141760		19.99	43.0%	11.39	11.39
	561384930	1646141768					
ENKO, ALLY		9780063136571	HARJU	16.99	43.0%	9.68	9.68
R, MOIYA	562336025 HRD	0063136570 9781538754153	GDCTP	27.00	43.0%	15.39	15.39
K, 110117A	561388613	1538754150	abon	27.00	40.00	10.05	10103
BY, NICOLE		9781643750378	WORKJ	16.95	43.0%	9.66	9.66
	562335874 HRD	1643750372	ULMTS	17.99	13 09	10.25	10.25
U, TOLA	562335690	9781665912617 1665912618	51100	17.39	43.0%	10.25	10.25
A, MIRELLE		9781951836573	CAMRJ	18.99	5.0%	18.04	18.04
-	561382249	195183657X	DAND	00.00	10.07		44.05
NTA, JOSE	HRD 562445392	9780593180631 0593180631	KANDJ	20.99	43.0%	11.96	11.96
	- SE I ISOSE	0000100001		a state and a state of the stat			The second se

GST/TAX ID#:

QTY

**AMOUNT DUE** \$547.00

00 00000000000000

**AMOUNT ENCLOSED** 

Y	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE
1	FARMHOUSE 82628008 332023	BLACKALL, SOPHI	SAL 562334450	9780316528948 0316528943	LITLC	18.99	20.1%	15.17
1	NIGEL AND THE MOON 82628008 332023	EADY, ANTWAN	SAL 562335365	9780063056282 0063056283	HARJU	18.99	20.1%	15.17
1	ME AND THE BOSS A STORY ABOUT MENDING AN 82628008 332023	EDWARDS, MICHEL		9780593310670 0593310675	RANDJ	18.99	43.0%	10.82
1	MISS QUINCES 82628008 332023	FAJARDO, KAT	HRD 561382766	9781338535587 1338535587	SCHOH	24.99	43.0%	14.24
1	LADY FOR A DUKE 82628008 332023	HALL, ALEXIS	PAP 562329167	9781538753750 1538753758	GRDCT	15.99	40.0%	9.59
1	WILDOAK 82628008 332023	HARRINGTON, C.	HRD 561376237	9781338803860 1338803867	SCHOH	18.99	43.0%	10.82
1	STRANGERS ON A TRAIN 82628008 332023	HIGHSMITH, PATR	PAP 564699013	9780393351934 0393351939	NORTO	15.95	5.0%	15.15
1	DEVIL TAKES YOU HOME A BARRIO NOIR 82628008 332023	IGLESIAS, GABIN	HRD 562332050	9780316426916 0316426911		28.00	43.0%	15.96
1	FERVOR 82628008 332023	KATSU, ALMA	HRD 562332264	9780593328330 0593328337		27.00	43.0%	15.39
1	WHAT MOVES THE DEAD 82628008 332023		HRD 562332672	9781250830753 1250830753		19.99	43.0%	11.39
1	SPARE MAN 82628008 332023	KOWAL, MARY ROB	561387759	9781250829153 1250829151		30.99	43.0%	17.66
1	WHEN THE ANGELS LEFT THE OLD COUNTRY 82628008 332023	LAMB, SACHA	HRD 561384930	9781646141760 1646141768		19.99	43.0%	11.39
1	THIS APPEARING HOUSE 82628008 332023	MALINENKO, ALLY	562336025	9780063136571 0063136570		16.99	43.0%	9.68
1	MILKY WAY AN AUTOBIOGRAPHY OF OUR GALAXY 82628008 332023	MCTIER, MOIYA	HRD 561388613	9781538754153 1538754150		27.00	43.0%	15.39
1	SCIENCE OF BEING ANGRY 82628008 332023	MELLEBY, NICOLE	562335874	9781643750378 1643750372		16.95	43.0%	9.66
1	ONYEKA AND THE ACADEMY OF THE SUN 82628008 332023 Magic Once Upon A Faraway Land	OKOGWU, TOLA ORTEGA, MIRELLE	HRD 562335690	9781665912617 1665912618 9781951836573		17.99 18.99	43.0% 5.0%	10.25 18.04
1	82628008 332023 TWIN CITIES	PIMIENTA, JOSE	561382249 HRD	195183657X 9780593180631		20.99	43.0%	11.96
1	82628008 332023 SEED GROWS	PORTIS, ANTOINE	562445392	0593180631 9780823448920		18.99	43.0%	10.82
1	82628008 332023 WE ARE THE ARK RETURNING OUR GARDENS TO	REYNOLDS, MARY	561384094 HRD	0823448924 9781643261782		30.00	43.0%	17.10
1	82628008 332023 BOOK WOMANS DAUGHTER	RICHARDSON, KIM	561389454	1643261789 9781728252995		26.99	43.0%	15.38
1	82628008 332023 GHOSTS OF ROSE HILL	ROMERO, R. M.	563755066 HRD	1728252997 9781682633380	PNGDC	18.99	43.0%	10.82
1	82628008 332023 IMPROBABLE MAGIC FOR CYNICAL WITCHES	SCELSA, KATE	562337204 HRD	1682633381 9780062465030	HARJU	17.99	43.0%	10.25
1	82628008 332023 LAST CALL AT THE NIGHTINGALE	SCHELLMAN, KATH		0062465031 9781250831828		27.99	43.0%	15.95
	92620000 222022		562227040	1250931922			the second state of the	

562327049

562442696

HRD

SCHREFER, ELIOT

1250831822

0063069490

9780063069497 HARJU

17.99

43.0%

10.82

17.10

15.38 10.82 10.25

15.95

10.25

10.25

1

1

1

1

1

332023

332023

QUEER DUCKS AND OTHER ANIMALS THE NATURA

82628008

82628008

					l	Customer F Direct / 1 FAX: 704.9	inancia [NTL: 70 998.3314	1 Services 4.998.3399	: 800.340.5370
	BAKER&T		D						37367712
							<b>CE #</b> .	200	5/30//12
	A トo 2810 Coliseum Centre Drive • Suite 300 •	llett Compar				INVOICE	DATE: 0	03/16/23	1542 2 800000
	2810 Consedim Centre Drive • Suite 500 •					ACCOUNT ATS #: INVOICE	1	1018482908	1542 2 B00000
		S'T		) FOR P/	VSE	PAGE:	#: (	2037367712 002	
		AFT	RUVEL	JFURF	AT EVEL				
		Nam	е						
		Date		P.O. #_					
		Acc't	No. 00	1-4010-	04-	600	-DDU	Ø	
	AMOUNT DUE AMOUNT ENCLOSE	D							
		📃 🔻 КЕЕР Т	HIS COPY FOR	YOUR RECORDS	,				
						INVOICE ACCOUNT	#: #:	2037367712 207113 L03	1542 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	ANATOMY A LOVE STORY	SCHWARTZ, DANA	HRD	9781250774156	STMAR	18.99	43.0%	10.82	10.82
1	82628008 332023 MADEMOISELLE REVOLUTION	SIVAK, ZOE	562336464 HRD	1250774152 9780593336038	PENGU	27.00	43.0%	15.39	15.39
1	82628008 332023 ENDLESSLY EVER AFTER PICK YOUR PATH TO C	SNYDER, LAUREL	562327871 HRD	0593336038 9781452144825	CHRNJ	18.99	43.0%	10.82	10.82
1	82628008 332023 BOXING BARONESS A WITTY REGENCY HISTORIC	SPENCER, MINERV	562334716 PAP	1452144826 9781496738097	KNSGT	16.95	40.0%	10.17	10.17
- 1	82628008 332023 WORDS WE KEEP	STEWART, ERIN	562328352 HRD	1496738098 9781984848864		18.99	43.0%	10.82	10.82
1	82628008 332023 TOWER OF LIFE HOW YAFFA ELIACH REBUILT H	STIEFEL, CHANA	561377447 SAL	1984848860 9781338225891	SCHOH	18.99	20.1%	15.17	15.17
1	82628008 332023	STONE, TANYA LE	562443251	1338225898		24.99	43.0%	14.24	14.24
1	PEACE IS A CHAIN REACTION HOW WORLD WAR 82628008 332023		562444282	0763676861		22.99	43.0%	13.10	13.10
1	82628008 332023	TAYLOR, CANDACY	562443971	1419749498					
1	BOOKS OF JACOB 82628008 332023	TOKARCZUK, OLGA	562331263	9780593087480 0593087488		35.00	43.0%	19.95	19.95
1	LAND OF BOOKS DREAMS OF YOUNG MEXIHCAH W 82628008 332023	TONATIUH, DUNCA	561381539	9781419749421 1419749420		19.99	20.1%	15.97	15.97
1	TOWN OF BABYLON 82628008 332023	VARELA, ALEJAND	HRD 561390434	9781662601033 1662601034	RANDO	27.00	43.0%	15.39	15.39
1	BAD GIRLS 82628008 332023	VILLADA, CAMILA	HRD 562330300	9781635422023 1635422027	RANDO	24.00	43.0%	13.68	13.68
1	STANDING IN THE NEED OF PRAYER A MODERN 82628008 332023	WEATHERFORD, CA	HRD 561372010	9780593306345 0593306341	RANDJ	18.99	43.0%	10.82	10.82
1	PROPERTIES OF THIRST 82628008 332023	WIGGINS, MARIAN	HRD 561390235	9781416571261 1416571264	SIMON	28.00	43.0%	15.96	15.96
1	ORLANDO A BIOGRAPHY 82628008 332023	WOOLF, VIRGINIA		9780156701600 015670160X	HPCLP	18.99	5.0%	18.04	18.04
40			SUB TOTA						538.64
4	LAMINATE COVERS ON P AT 2.09 =	8.36					C	VAS	8.36
<u>A11</u>	claims must be made within 45 days of i	nvoice date. Aut	horization	required for a	11 retu	rns. Not r	esponsible	e for goods	
	MIT TO:		ERMS:			TOTAL	AMOUN	IT DUE	\$547.00
	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930		IET 30 DAYS INTS BILLED	IN USD					

				I	NVOI	CE		INVOIC	E	MO. DAY YEAR	BATCH	
IN	GR	MA	FED-ID	<b>REMIT TO</b> INGRAM LIBRARY		CES		7498173	1	03 14 2023	332	LB
				P. O. BOX 50277 ST. LOUIS, MO		631	50-2779	ORDER E	NTRY	ACCOUNT	PAGE TAX	
				(800) 937-8200				D7N629	EH	2006421	1 6	
DL		159-9042 10 200642	01 01	3M M	SHIP 1	го	2006421-0000	000 002		PP SC	90 5	
	STOR	MLAKE PUE	BLIC LIBRARY		STOR		AKE PUBLIC LI					
	-	CAYUGA ST M LAKE			M&K 609		(UGA ST			CD	1	.38
					-		AKE IA	505	88-22	239		
					TERM	S:	NET 30 EDM					
QUAN	ΤΙΤΥ	T/C	TITLE				Y 1.5% SERVIC	UNIT	%	UNIT PRICE	OICES Extensi	
ORDERED		AUTHOR BELOW FR	OM P.O. AUTHOR A	DULT SO			IBCOE 7078M	PRICE RATRA ORD	DISC. DT:	(AFTER DISC.)	EXTENSI	
1	1	SCOTTOLI INGRAM					9780525539803 9785552904068		42.5 NET	16.10 0.99		6.10 0.99
	1		RETAIL 28. FT WAYN VIA UPS SHIP DATE 03/14				SUBTOTAL SHIPPING/HAND 1 WT 2 L					7.09 2.16
			PRODUCT SUBTOTA PROCESSING SUBT									
	_											
	P2	5										
	PP	OVED	FOR PAYMEN	T								
	26 B E											
	lame											
	Date _		P.O. #									
	cc't l	0.001-	2010-00	-6502-0	De	P						
,		0.001	1010 01	gan U	1							
>			l	🔀 Cut Alo		(en	** TOTAL **	·				9.25
				IF PREPAID, PLE								- 0
	NG	<b>IRAN</b>		IF PAYING B E RETURN THIS PO				OE #		D7N6	29EH	
		LIBRARY SI OX 502779						ACCOUN	IT #	2006	421	]
S	T. LOU	IS, MO 37-8200	63150-2779	INVOICE DATI		03/	14/2023	INVOICE	#	7498	1731	]
								AMOUNT	DUE		19.25	

			I	NVOI	CE		INVOIC	E	MO. DAY YEAR	BATCH	1
<b>INGR</b>	AM	FED-ID	REMIT TO		CES		7498173	2	03 14 2023	332	LB
			P. O. BOX 50277 ST. LOUIS, MO		631	50-2779	ORDER E	NTRY	ACCOUNT	PAGE TAX	1
	50.0040		(800) 937-8200				D7N629	EH	2006421 PP	1 6 91	
DUNS 12-15 SOLD TO	<b>200642</b>	1 01	3M M	SHIP Т	ю	2006421-0000	000 002		SC	5	
STORML	AKE PUB	LIC LIBRARY		STOR		AKE PUBLIC LI					0.5
609 CA Storm	YUGA ST LAKE	IA 5058	8-2239	M&K 609 (	CAY	(UGA ST			CD	Ĺ	.85
				STOR	MI	AKE IA	505	88-22	239		
				TERM	S:	NET 30 EOM					
QUANTITY	T/C	TITLE		WE A	PPL	Y 1.5% SERVICE	UNIT	%	ST DUE INV	OICES EXTENSI	ON
		M P.O. AUTHOR A				IBCOE 8M6KL F			10/15/22		
	ERG ELI NGRAM	EARTHS THE RIGH 9999999 MYLAR J				9780593446799 9785552904068	27.00 0.99	42.5 NET	15.53 0.99		5.53 0.99
1		RETAIL 27. FT WAYN VIA UPS SHIP DATE 03/14	-GROUND PREPAID			SUBTOTAL SHIPPING/HANDL 1 WT 1 LE					6.52 1.33
		PRODUCT SUBTOTA	L 15.53								
		PROCESSING SUBT	OTAL 0.99								
0	-										
17.85		ND DAVISEN	T								
AMMU	NED D	UNTAINCR									
Name	· • • 7	La arra a									
Date		20. #									
Apolt No		4010.04.	1072-19F	D							
APPL CINC	1. <u>001-</u>	4010.040									
						** TOTAL **					17.85
≫											· ×
ING	RAN		IF PREPAID, PLE	Y INVO	010	E	OE #		D7N6	29EH	٦
TNODAM			E RETURN THIS PO	DRTION	N N	IIH PAYMENT	ACCOUN	IT #	2006	421	-
P. O. BOX ST. LOUIS	S, MO	63150-2779				1.					-
(800) 937	7-8200		INVOICE DAT	=	03/	14/2023	INVOICE	#	7498	1732	
										17.85	

				I	NVOIC	E		INVOIC	E  1	MO. DAY YEAR	BATCH	1
INC	GR	AM		REMIT TO	SERVIC	ES		7498173	4	03 14 2023	332	LB
				P. O. BOX 50277 ST. LOUIS, MO		31	50-2779	ORDER E	NTRY	ACCOUNT	PAGE TAX	1
	10 10	150 0040		(800) 937-8200				D7N629	EH	2006421 PP	16	
		159-9042 O 200642	0	13M M	SHIP T	0	2006421-0000	0000 002		SC	5	
	STORM	ALAKE PUE	BLIC LIBRARY		STORM		KE PUBLIC L			CD	,	20
		CAYUGA ST 1 LAKE			M&K 609 C	AY	UGA ST			CD	'	.20
					STORM	۱ L	AKE IA	505	88-22	239		
							NET 30 EOM					
QUANT		T/C	TITLE		WE AP	PL	Y 1.5% SERVIC	E CHARGE UNIT PRICE	TO PA	ST DUE IN	OICES Extensi	ON
ORDERED	SHIPPED		OM P.O. AUTH/ILL	US CHILD SO			IBCOE 7078M	RYIKK ORD	DT:	10/01/22		
		PILKEY D		JSAND FLEAS UNDE			9781338801910 SUBTOTAL	14.99		8.62		8.62
	1			S-GROUND PREPAID			SHIPPING/HAND 1 WT 1 L	LING				1.89
	-		SHIP DATE 0371-	#010332114				5				
	15											
	(D.	PROVE	FOR PAYM									
	MU	NUVL	Y E VILL MEETE									
	Nam	e										
	Det		D0 #									
	Date		P.O. #									
	Acc	No.OD	1-4010-04	1002.00	D							
		00		0.00								
							** TOTAL **					10.51
≫ -			_	S cut Ale IF PREPAID, PLE								×
	١G	<b>IRAN</b>		IF PAYING B	Y INVO		E	OE #		D7N6	629EH	٦
				E RETURN THIS PO	ORTION	IW	ITH PAYMENT					
Ρ.	о. в	LIBRARY S OX 502779						ACCOUN	IT #	2006	5421	
		IS, MO 37-8200	63150-2779	INVOICE DAT	E C	)3/	14/2023	INVOICE	#	7498	31734	
								AMOUN	T DUE		10.51	7

		I	voici	E	INVOICE	MO. DAY YEAF	R BATCH
INGRA	FED-ID	<b>REMIT TO</b> INGRAM LIBRARY S		ES	74981730	03 14 202	
	62-174669	96 P. O. BOX 502779 ST. LOUIS, MO	)	3150-2779	ORDER ENT	RY ACCOUNT	PAGE TAX
		(800) 937-8200			D7N629EH		1 6
DUNS 12-159		0104 4		0 2006421-000	0000 002	PP SC	89 5
SOLD TO 2	2006421 (E PUBLIC LIBRARY			LAKE PUBLIC L			
609 CAYI	JGA ST		M&K	AVUCA ST		CI	D 1.43
STORM L	AKE IA 5		-	AYUGA ST LAKE IA	50588	8-2239	
				: NET 30 EOM <u>PLY 1.5% SERVIC</u>			VOICES
ORDERED SHIPPED AU	THOR	ITLE				VINIT PRICE ISC. (AFTER DISC.)	EXTENSION
	LOW FROM P.O. AUTHO TERSO COUNTDOWN RAM 9999999 MYLA	R ADULT SO R JACKET-TAPED		IBCDE 4M7D4 R 9780316457378 C 9785552904068	29.00 4	12.5 16.68	16.68
1	FT WAYN VIA	29.99 AVG DISC UPS-GROUND PREPAID /14 #610952114	42.4% ⁄ ∉CTNS	SUBTOTAL SHIPPING/HAND 1 WT 2 D			17.67 2.24
	PRODUCT SUBT PROCESSING S						
19.91	1 10 10 10 10 10 10 10 10 10 10						
APPROV	ED FOR PAYM						
Name							
Date	P.O. #						
Acc't No.	001-4010-0	(-65D2-07t	D				
∠	<u>_</u>	🔀 Cut Alor				l	<u> </u>
INGR	MA	IF PREPAID, PLEA IF PAYING B			OE #	D7N	629EH
	PLE	EASE RETURN THIS PO					
INGRAM LIBF P. O. BOX 5 ST. LOUIS,		, Ə			ACCOUNT	#	6421
(800) 937-8		INVOICE DATE	03	3/14/2023	INVOICE #	749	81730
					AMOUNT [	DUE	19.91

						NVO	CE		INVOI	CE	MO. DAY YEAR	BATCH	1
	VIC	R	AM	FED-ID	REMIT TO		CES	;	752443	57	03 29 202		LB
					P. O. BOX 50277 ST. LOUIS, MO	9		50-2779	ORDER		ACCOUNT	PAGE TAX	1
					(800) 937-8200				D8C6C	FEH	2006421	1 6	
			159-9042				-	2006421-00	002		PP SC	28 2	
			O 200642	21	13M M			AKE PUBLIC					
	6	09 0	AYUGA ST		99 2220	M&K	<b>C</b> A \	(110A CT			CD	1	.41
	5	IUR	1 LAKE	IA 505	88-2239			/UGA ST _AKE IA	50	588-2	239		
								NET 30 EOM Y 1.5% SERV	ICE CHARGE	TO PA	ST DUE IN	VOICES	
Q		IPPED	T/C Author	TITLE					UNIT Price	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSI	ON
	1 1	1	BELOW FR RIORDAN INGRAM	OM P.O. AUTH/ILL 39 CLUES BK 3 9999999 MYLAR 0	39 CLUES THE MAZ					D DT: 9 42.9 9 NET	10/15/22 5 14.37 0.99		4.37
		1			.98 AVG DISC S-GROUND PREPAID 9 #610952803			SUBTOTAL SHIPPING/HA 1 WT 2	25.9 NDLING LBS	8			5.36 2.88
				PRODUCT SUBTOTA PROCESSING SUBT									
			18.69										
			APPRO	<b>VED FOR PA</b>	YMENT								
			Vame										
			Date	P.O. #									
		8	lec't No.	001-400	-04-652	2.8	)z	EO					
								** TOTAL *	- <b>1</b>				8.24
>					🔀 Cut Alo	ng Brok	en I						• >
		G	RAN	Л	IF PREPAID, PLEA								1
					IF PAYING B E RETURN THIS PC				OE #		D8C6	CFEH	
	Ρ. Ο	. BO	IBRARY SE X 502779						ACCOUN	IT #	2006	421	]
			S, MO 7-8200	63150-2779	INVOICE DATE	c	3/:	29/2023	INVOICE	#	7524	4357	]
									AMOUNT	DUE		18.24	

. .

			INVC	DICE		INVOIC	E IN	10. DAY YEAR	BATCH	1
INGF	RAM		<b>REMIT TO</b> AM LIBRARY SERV	ICES	5	7524435		03 29 2023		LB
			LOUIS, MO	63 <sup>.</sup>	150-2779	ORDER E	NTRY	ACCOUNT	PAGE TAX	1
		(800	) 937-8200			D8C6CF	ЕН	2006421	1 6	
	2-159-9042	0124		то	2006421-000	0000 002		PP SC	27 2	
	TO 20064: RMLAKE PUI	21 013M BLIC LIBRARY			AKE PUBLIC L					
609	CAYUGA S	Г	M&K					CD	3	.00
STO	RM LAKE	IA 50588-2			YUGA ST LAKE IA	505	88-22	39		
			010			505				
					NET 30 EOM _Y 1.5% SERVIC	E CHARGE	TO PAS	ST DUE IN	VOICES	
QUANTITY ORDERED SHIPPED	T/C Author	TITLE				UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSI	ON
ITEM		OM P.O. AUTHOR ADULT CITY WALLS	S0 E99	8 R	IBCOE 9F7F6 9781250827333		DT: 42.5	11/01/22 15.52	1'	5.52
	SANDFORD	DARK ANGEL MY HEART WILL FIND	068	O R	9780593422410	29.95	42.5	17.22	1	7.22
4 3		9999999 MYLAR JACKE			9785552904068		NET	0.99		2.97
3	3	RETAIL 89.91	AVG DISC 42.5	5%	SUBTOTAL SHIPPING/HAND	89.91				2.96
		FT WAYN VIA UPS-GRO SHIP DATE O3/29 #6		IS	1 WT 3 L					5.12
		PRODUCT SUBTOTAL	49.99							
		PROCESSING SUBTOTAL	2.97							
		E .								
	59.0	8								
	1002	OVED FOR PAYS	KENT							
	7.40 B BA									
	Name									
	Data	DO #								
	Date_	P.O. #			6					
	Acct	10.001-4010-0	24-602-	EZ	EO					
	1100									
		l			** TOTAL **				5	9.08
≫			Cut Along Br REPAID, PLEASE I							
ING	<u> GRAN</u>	Л	IF PAYING BY IN	voic	E	OE #	[	D8C6	CFEH	1
		PLEASE RET	URN THIS PORTIC	N W	ITH PAYMENT		L			-
	LIBRARY SE BOX 502779	ERVICES				ACCOUN	Т#	2006	421	
ST. LO	UIS, MO 937-8200	63150-2779		03/	29/2023	INVOICE	# [	7524	4356	1
				.,			L			i
						AMOUNT	DUE		59.08	

				1	NVOI	CE		INVOIC	E	MO. DAY YEAR	BATCH	
IN	GR	<b>MA</b>	FED-ID	REMIT TO		CES		7498173	3	03 14 2023	3 332	LB
			62-1746696	P. O. BOX 50277 ST. LOUIS, MO	9		50-2779	ORDER E	NTRY	ACCOUNT	PAGE TAX	
				(800) 937-8200				D7N629	EH	2006421	1 6	
		159-9042			сыр т	0	2006421-000	002		PP SC	92 5	
		O 200642	21 U BLIC LIBRARY				AKE PUBLIC L					
	609 (	CAYUGA ST	Г		M&K		(110A CT			CD	0	.88
	STORI	1 LAKE	IA 5058	88-2239	STOR		/UGA ST _AKE IA	505	88-22	239		
							NET 30 EOM Y 1.5% SERVIC	E CHARGE	<u>ΤΟ ΡΑ</u>	ST DUE IN	OICES	
QUAN	SHIPPED	T/C Author	TITLE					UNIT Price	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSIO	N
1	1	BELOW FR SNELLING INGRAM	OM P.O. INSPIRAT FIELDS OF BOUNT 9999999 LAMINAT				IBCOE 8M6KL 9780764235771 9785553894610	24.99		10/15/22 14.99 2.06		1.99 2.06
	1		RETAIL 27. FT WAYN VIA UPS SHIP DATE 03/14	GROUND PREPAID			SUBTOTAL SHIPPING/HAND 1 WT 1 L	27.05 LING BS				7.05 1.38
			PRODUCT SUBTOTA PROCESSING SUBT									
-												
	in 1	-										
	18.4	BAUF	D FOR PAYM	TMT								
	M	FRUVE	Prontmin	Ber S N H								
	Na	no										
	N GI	10	1									
	Da	te	P.O. #									
	0	IL No in	1402	OF-6512-	DIE	T	5					
	Ac	11 NO. 14	2-4003-	01012	900	e	1					
											T	6
							** TOTAL **					8.43
~												• >
	NG	<b>iRA</b>		IF PREPAID, PLE				OE #		0714	629EH	1
				E RETURN THIS PO								L
Р	. O. B	LIBRARY S OX 502779						ACCOUN	IT #	2006	5421	
		IS, MD 37-8200	63150-2779	INVOICE DAT		03/	14/2023	INVOICE	#	7498	31733	]
								AMOUNT	DUE		18.43	

Storm Lake	-	Purchase Orde		by Finance Dept. upon	approval.)			P.O. Box 10 Sto Pho	City of Storm Lake 086, 620 Erie Street orm Lake, IA 50588 one (712)732-8000 Fax (712)732-4114 www.stormlake.org
Attn:				Req	uested	Purchase	Date:	04	/10/2023
Address 609 Cayug	a Street				Accou	nt #'s:		L	Amounts:
Address	-			#1:	r	10-04-65	08-00	00	108.28
City Storm Lake				#2:					
State Iowa	Zip/Postal C	ode 50588							
Phone Number				#3:	 		-		
Fax Number				#4:					
	Description			Budget Am	t. Q	uantity	U	nit Price	Amount
Beth Dawson, Custod	ian of Petty Cash	, Postage				1		108.28	
		11.42, 11.11.11.11.11.11.11.11.11.11.11.11.11.							
		a a manana farana a 11 fandama a mana mandra falamana (11 fanana (111) 12).							
1			taanaa ka Hadaanaa ka Mirii III I dhad						
									ranch has no concentration and that is concentrated in the original department of the original department of the
Bids/Quotes Atta	iched Shippii	ng Costs 🦳 Estir	nated	🗙 Actual				Total	
Department Head Signature		Dator	04/10/	2022	_]			ng Charges	
			L	artment Only	<u>_ </u>	Purch	nase O	rder Total	
	imeline Approval		-	- -					Purchase Order
Date Received:		Approved Pu				]	Recei		
Date Returned:			W9	Needed			Retur		
	ine Item Budge.	t		Oursel		-	Г	Budget	
Line Item Budget				Overal	Depart	ment Bu	aget		
Authorized PO's				Author	ized PO	)'s			
Line Item Authorized				Author	rized YT	D Budget	t [		
YTD Expenditures				YTD Ex	penditu	ures	[		
Approved I	by			Date					har frans selendar i hand kalan fansilan da sama an an dan franslik selan da sa di sa di sa di sa di sa di sa d
		Adr	ninistrat	tive Approval	L				
Authorized By					Approve	ed <u>WITHI</u>	N Adop	oted Budget	
Date:		Not Approved			Approve	ed <u>OUTSII</u>	DE Ado	opted Budget	

# 3/1/23-3/31/2023

Date 3/1/2023 3/2/2023 3/3/2023 3/4/2023 3/5/2023 3/6/2023 3/6/2023 3/7/2023 3/7/2023 3/8/2023 3/9/2023 3/10/2023 3/11/2023 3/12/2023 3/13/2023	Amount	
3/14/2023 3/15/2023	\$32.23	Ames, Ames, certified mailx3
3/16/2023		
3/17/2023		
3/18/2023 3/19/2023		
3/20/2023		
3/21/2023		
3/22/2023 3/23/2023		
3/24/2023		
3/25/2023		
3/26/2023 3/27/2023		
3/28/2023	\$76.05	Waverly, Fayette, la City, roll stamps
3/29/2023		
3/30/2023 3/31/2023		
Total	\$108.28	
10101	Ŷ100.20	

\$108.28 3/29/23 70

# **CENTRAL IOWA DISTRIBUTING, INC.**

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

 Invoice No:
 236988

 Invoice Date:
 Mar 13, 2023

 Page:
 1

 Sales Order No:
 277453

Bill To:

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

Cu	istomer ID			Custome	r PO		Payment	Terms	
S	STOR01			ADD-O	N		Net 30 [	Days	
Sales	s Rep Name			Shipping M	ethod	Ship	Date		Due Date
DAF	RIN BAACK			C.I.D. DEL	IVER		4/12/23		
Quantity	Unit		Item		Description		Unit Price	Э	Amount
	1.00 CS KRU 5780 1.00 CS/12 MPC FRT-12 106550				2PLY BATH TISSU		58.00		58.0
1.00	00/12	MICTI	1-12 100330	TREGITIO	REEZE TB DISINFE	.01, w1	70.20		70.2
12 AP Na		D FO	r Paymen	and the second se					
Dat	:e	P.C	). #	_					
Acc	tt No. 🗖	DI-48	). # D D-D(6	<u>99-0</u>	000				
				I	Subtotal				128.20
					Sales Tax				
					Total Invoice Amou	unt			128.20
					TOTAL AMOUNT	DUE			128.20
						EMAIL INVO	DICES	1	

Ship to:

PUBLIC LIBRARY

609 CAYUGA

712-732-8026 (MISTY)

STORM LAKE, IA 50588

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



33.95 APPROVED FOR PAYMENT

Name

# **CONTRACT INVOICE**

Invoice Number: 23AR1273284 Invoice Date:

You can now pay your invoices online

at https://ct.visualedge.com/einfo

03/10/2023

SECURE TECHNOLOGY SOLUTIONS

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

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

Acc't No.	172-490	3-04-6
	Customer:	City of Storm Lake

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

# PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Date P.O. #

Account No	Payment Terms	Payment Policy	Invoice Total	Ba	Balance Due		
CSL-109840-OE	Net 30	see below	\$33.95		\$33.95		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
CON14605-CSL-01		\$33.95		01/14/2019			

#### Summary:

Contract base rate charge for the 02/14/2023 to 03/13/2023 billing period	±20.00
	\$29.00
Contract overage charge for the 02/14/2023 to 03/13/2023 overage period	\$0.00 **
Operational Surcharge-Base	\$4.95
**See overage details below	\$33.95

#### Detail:

#### Equipment included under this contract

#### Lanier/LANMPC2004

umber	Serial Num	ber		Base Adj.	Location				
SL-20162	C768RA10364			\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588 Meters-Kolby Struchen				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total Covered		Billable	Rate	Overage
B\W	CON14605-CSL-01	6,155	6,155		0	0	0	\$0.012500	\$0.00
Color	CON14605-CSL-01	222	222		0	260	0	\$0.120400	\$0.00

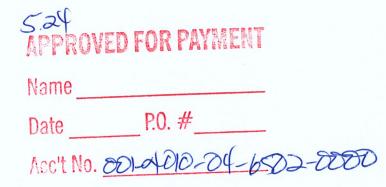
net	CREDIT POLICY  • Credit card payment accepted by calling 800-888-6186  • Credit cards subject to 3% fee.	Invoice SubTotal \$33.95 Tax: \$0.00 Invoice Total \$33.95
Remit To: Visual Edge IT, Inc.	There is a 1.75% monthly fee on all past due balances [21% annually]	Balance Due: \$33.95
PO Box 706326 Cincinnati, OH 45270-6326	<ul> <li>There is a \$35.00 Returned Check Fee.</li> <li>Delinquent accounts sent to an outside collection</li> </ul>	Inv#: 23AR1273284
	agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.	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

Visual Edge IT, Inc. dba Counsel FEIN: 82-3760676

<b>MIDWEST TA</b>		HONE: AX:	1-800-875-2785 1-800-444-6645	INVOICE		Invoice No.: Invoice Date: Customer:	5035733 03/30/2 2000006	2023	
	DURCE	EDERAL ID#:	37-1499686	Terms: 30 Day	vs Net	Delivery: Customer PO:	8906297	78	
P.O. BOX 820 • HOLLAND, OF	1 43528 L			]		Ship Via: Page:		Parcel Servio	ce (UPS)
Bill To: STORM LAKE PUBJ ELIZABETH HUFF 609 CAYUGA STRI STORM LAKE, IA USA	CET	RΥ	ELIZA 609 (	To: 1 LAKE PUBLIC LIB 1 ABETH HUFF CAYUGA STREET 1 LAKE, IA 50588	RARY				
~ 1	ormat elivery	Descrip Stock #		LC#	Customer	Item# Re	etail	Price	Extension
1 EA DY	/D	<b>SABRINA</b> 1177414	<b>Full screen</b>	<b>CENTENNIAL COLI</b> 56064948	ECTION 2D		6.99	5.24	5.24
1 EA					Product	Sub-total:			5.24
					Please	pay this amount	in USD:		5.24



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

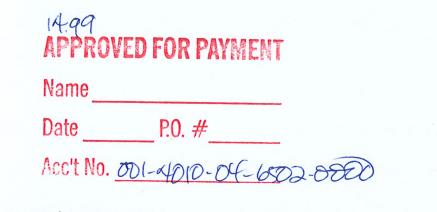
MIDW LIBRARIANS P.O. BOX 820	25	<b>IAPE</b> DIA SOURCE	PHONE:       1-800-875-2785         FAX:       1-800-444-6645         FEDERAL ID#:       37-1499686	<b>INVOICE</b> Terms: 30 Days Net	Invoice No.: Invoice Date: Customer: Delivery: Customer PO: Ship Via: Page:	503509496 03/16/2023 2000006256 89044927 United Parcel 2 OF 2	. Service	(UPS)
ELIZAB 609 CA	LAKE H ETH HU YUGA S		ELIZ/ 609 (	To: M LAKE PUBLIC LIBRARY ABETH HUFF CAYUGA STREET M LAKE, IA 50588				
Qty	UoM	Format Delivery	Description Stock # 00	CLC# Custome	r Itom# Bo	tail	Price	Extension
		Derivery		Above Item Until: 04/04/2		Latt	FITCE	Excension
				365112477		1.99	26.24	26.24
1	EA	DVD	SHEPHERD: THE STORY	Y OF A HERO DOG Widescreer	n 1D			
			15598223 13	356744925	19	9.99	14.99	14.99
1	EA	DVD	STAR TREK: STRANGE	NEW WORLDS SEASON 1 Wides	screen 1 4D			
			*** Do Not Display	Above Item Until: 03/21/2	2023			
			15632923 13	363845851	46	5.99	35.24	35.24
1	EA	DVD	WIND RIVER Widescre	een 1D				
			11938476 10	005739931	14	1.99	11.24	11.24
11	EA	a	1.89	Produc	t Sub-total:			191.89
		AP	PROVED FOR PAYN	Please	e pay this amount	in USD:		191.89

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

<b>MIDV</b> LIBRARIANS P.O. BOX 820	25		PHONE:       1-800-875-2785         FAX:       1-800-444-6645         FEDERAL ID#:       37-1499686	<b>INVOICE</b> Terms: 30 Days Net	Invoice No.: Invoice Date: Customer: Delivery: Customer PO: Ship Via: Page:	503509496 03/16/2023 2000006256 89044927 United Parce 1 OF 2	l Service	e (UPS)
Bill T	'o:		Ship I	?o:				
		PUBLIC LIBR	-	LAKE PUBLIC LIBRARY				
ELIZAE				BETH HUFF				
	YUGA S	STREET IA 50588		AYUGA STREET LAKE, IA 50588				
USA	LAKE,	IA 30300	USA	LARE, IA 50500				
	UoM	Format	Description			******		
		Delivery	Stock # OCL	C# Custom	er Item# Re	tail	Price	Extension
1	EA	DVD	ANYTHING GOES Widesc	reen 1D				
				8013906	1	8.99	14.24	14.24
1	EA	DVD	BAG OF MARBLES, A Wi	descreen 1D				
			15704005 137	1260437	2	9.99	22.49	22.49
1	EA	DVD	ED WOOD Widescreen 1	.D				
				53801		9.99	7.49	7.49
1	EA	DVD		LIMITED SERIES Widesc				
				bove Item Until: 03/28,				
				57327593	2	4.99	18.74	18.74
1	EA	DVD	GLORY Widescreen 1D					
				5345319		9.99	7.49	7.49
1	EA	DVD	PLANE Widescreen 1D					
				bove Item Until: 03/28				
				0295241	2	9.99	22.49	22.49
1	EA	DVD	PRINCE OF TIDES Wide		_			
				59054	1	4.99	11.24	11.24
1	EA	DVD	SANDITON SEASON 3 Wi	descreen 3 2D				

LIBRARIANS &	25	TAPE DIA SOURCE ND, OH 43528	PHONE: Fax: Federal ID#:	1-800-875-2785 1-800-444-6645 37-1499686	<b>INVOICE</b> Terms: 30 Day	ys Net	Invoice No.: Invoice Date Customer: Delivery: Customer PO: Ship Via: Page:	e: 03/23/2023 2000006256 89054900	cel Servic	e (UPS)
ELIZAB 609 CA	LAKE ETH H YUGA		ARY	ELIZA 609 C.	Fo: LAKE PUBLIC LIB BETH HUFF AYUGA STREET LAKE, IA 50588	RARY				
Qty	UoM	Format Delivery	Descrip Stock #		LC#	Customer	Item#	Retail	Price	Extension
1	EA	DVD	<b>CALL JA</b> 1549480	NE Widescreen	<b>1D</b> 50758552			19.99	14.99	14.99
1	EA					Product	Sub-total:			14.99
						Please	pay this amour	nt in USD:		14.99



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

.

LIBRARIANS	25	DIA SOURCE ND, OH 43528	PHONE:       1-800-875-2785         FAX:       1-800-444-6645         FEDERAL ID#:       37-1499686	<b>INVOICE</b> Terms: 30 Days Net	Invoice No.: Invoice Date: Customer: Delivery: Customer PO: Ship Via: Page:	503481021 03/09/2023 2000006256 89036283 United Parcel S 1 OF 1	Service (UPS)
ELIZAB 609 CA	LAKE ETH HU YUGA		ELIZ 609	To: M LAKE PUBLIC LIBRARY ABETH HUFF CAYUGA STREET M LAKE, IA 50588			
Qty	UoM	Format Delivery	Description Stock # 0	CLC# Custom	er Item# Re	tail P	rice Extension
1	EA	DVD		escreen CRITERION COLLE			
			15478926 1	354627316	29	9.99 2	2.49 22.49
1	EA	DVD	JOE PICKETT SEASON	1 Widescreen 1 3D			
			15675632 1	363845538	33	3.99 2	25.49 25.49
1	EA	DVD	M3GAN Widescreen 1	D			
			*** Do Not Display	Above Item Until: 03/21,	/2023		
			15621538 1	363845824	29	9.99 2	22.49 22.49
1	EA	DVD	ROMAN HOLIDAY Full	screen 1D			
			11852582 1	078924555		6.99	5.24 5.24
4	EA		75.71	Produ	uct Sub-total:		75.71
			Name	Pleas	se pay this amount	in USD:	75.71

Date \_\_\_\_\_ P.O. #\_\_\_\_ Acc't No. <u>ODI-ADIO-OG-65DD-0000</u>

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

	Mar-23			Book		
				Sales/		
	Credit Card Amt	K-Cups	Memberships		Baskets	Total
4-Mar-23			\$ 15.00			
<u>-</u>						
-						
-	To be reimburse	d to Friend	ls of the Library		TOTAL:	\$15.00
			io of the Library.		IVIAL.	ψ10.00 <sup>4</sup>

\*\*TO BE TOTALED AT THE END OF THE MONTH AND THEN SUBMITTED FOR PAYMENT.\*\*