



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

www.stormlake.lib.ia.us

or visit us on Facebook

Agenda

Storm Lake Public Library Board Meeting due to COVID-19, this meeting will be hybrid with social distancing in the meeting room or telephone. Dial in to participate: 1-408-418-9388

Access Code: 24570177

Monday, August 9, 2021

4 pm

1. Call to Order
2. Disclosure by Library Board Members
3. Hear the Public
4. Approval of July Minutes
5. President's Report: Library's CDBG Pandemic Renovation update and City Ordinance update
6. Director's Reports: Calendar, Bar Charts, Ledgers, Roof leak update, Mayor & Council Visit, new Chrome5 website, Director's vacation
7. Approval of August Bills
8. Approval of Library Board Officers
9. Approval of Credit Card funds to the Friends of the Storm Lake Public Library
10. Adjourn

Meeting Protocol

Please note the following protocol items for our meeting:

1. 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.
2. 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.
3. Please keep your remarks to three (3) minutes or less.
4. 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.



Library Board Meeting, City of Storm Lake, July 12, 2021, 4:00 p.m. Hybrid and telephonic conference, 1-408-418-9388

Present: Mary Kay Hudspeth, Board President; Jim Eliason, Sarah Freking, Sue Lyngaas and Barb Wells. Also present, Elizabeth Huff, Library Director; Dana Larsen, Pilot-Tribune.

Board President Hudspeth called the meeting to order at 4:08 p.m.

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

Director's Report – There were no questions about the Bar Charts. Board Member Lyngaas asked about the process of the American Rescue grants administered by the State Library. Both first, two attempts at the grant entailed applying Children's Internet Protective Act towards any computer purchase with federal monies. Since the library does not filter, those grants were voided by the ARPA grant administrators at the request of the Library Director. The third ARPA grant was awarded for a Digital TV with smart features and a professional office air purifier for the meeting room. Board Member Lyngaas asked about the roof leak finances and was updated by the Library Director that a bill for the pipe televising had not been submitted for payment. The books that were water damaged have been replaced if copies were available. The Library Director was awarded an ALA-FIL travel grant to the Guadalajara Book Fair but will not go if the pandemic surges in October. The Hy-Vee Receipt Program yielded a check for \$270. Each of the staff is enrolled in a University Wisconsin library course. There will be an annual visit by the Mayor and Council to the library to be determined by City Hall.

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

Study Session: City Ordinance – A letter will be written to Council to lower the number of board members to seven in the city ordinance and to put this new ordinance for a vote by the Public at a general election.

Study Session: Solar Energy Panels – Board President Hudspeth informed the Board Members of an email she received, the City will study the solar panel installation for several of its buildings. Therefore, this issue will be taken by City Hall.

Adjournment – Before adjournment, Board President Hudspeth said she was still working on the problem of the library toilets being used as "general public toilet" and is no longer reserved for the convenience of library visitors. Moved by Board Member Eliason to adjourn meeting at 4:33 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 August 9, 2021.



609 Cayuga Street
Storm Lake, Iowa 50588
<https://c5.stormlake.lib.ia.us>

August 10, 2021

Mayor Porsche and Council
City Hall
620 Erie Street
Storm Lake, Iowa 50588

RE: City Ordinance 2-7-1

Dear Honorable Mayor and Council:

The Library Board of Trustees would like, for your consideration, to recommend lowering the number of Members on the Board from nine to five. It has been very difficult to recruit new Board Members in the past few years.

As a Board agenda item on July 12, 2021, and August 9, 2021, the Trustees discussed this issue at length and agreed that something must be reformed.

Please consider and forward this for a public measure this November.

Sincerely,

Mary Kay Hudspeth
Library Board President

Cc: Keri Navratil, City Manager
David Derragon, Assistant City Manager
Mayra Martinez, City Clerk

FAQ Details

Question

How does a city change its library ordinance?

Answer

[Iowa Code section 392.5](#), entitled "Library Board," protects the authority of library trustees against direct city control over libraries. This protection insulates library governance from political influence and safeguards intellectual freedom. The statute requires that "A proposal to alter the composition, manner of selection or charge of a library board, or to replace it with an alternative form of administrative agency, is subject to the approval of the voters of the city."

The state laws that govern this process are in [Iowa Code section 362.4](#), entitled "Petition of eligible electors," and [chapter 376](#), entitled "City Elections." [Section 392.5](#) refers to the valid petition defined in [section 362.4](#), which must be presented to the city council in order to get the process started. This would be the library board's first step once its members have decided upon the verbiage for the petition (city attorneys should help trustees come up with the proper language for the change the board wants to make). A proposal submitted to voters must describe with reasonable detail the action proposed. Once the city council has the petition in hand, the council tells the county commissioner of elections to put the measure on the next city election ballot. [Chapter 376](#) generally describes city elections. The county commissioner of elections can provide both the library board and the city council with deadlines for the separate steps of the process. The librarian should also check his or her municipal code to see if these types of procedures are spelled out by ordinance.

If a majority of those voting approves the proposal, the city may proceed as proposed. If a majority of those voting does not approve the proposal, the same or a similar proposal may not be submitted to the voters of the city for at least four years from the date of the election at which the proposal was defeated. When does a referendum take effect once voters have approved it? The Iowa League of Cities says that's not addressed in state law. The League advises city councils to quickly formally adopt any public measures passed in an election and once their adoptions are documented, [Iowa Code sections 380.6](#) (Effective Date) and [380.7](#) (City Clerk) kick in to establish the effective dates and the city clerk's duties.

Topic

The Library as a City Agency

Subjects

Library trustees, Government liability, Ordinances

Tags

Amend, Change, City , City Council, Library Board, Library Ordinances, Petition



- July 13 – Bills submitted to Tyler Gibbins, City Accountant
- July 13 – Department Head Meeting
- July 13 – UW-Madison iSchool class begins
- June 13-19 – Cataloged Great Courses sets
- July 14 – Knit One Program
- July 14 – Board Minutes submitted to City Clerk
- July 14 – Downtown Plan Matrix submitted to Assistant City Manager
- July 15 – Ordered free books from Junior Library Guild
- July 16 – Comprehensive Plan Matrix submitted to Assistant City Manager
- July 16 – Short management meeting on new websites
- July 17 – UW class essay writing
- July 19 – City Council Meeting, Trustees for Agenda #9
- July 19 – PEO books received by library and City Public Works
- July 20 - \$9 book sale at Junior Library Guild
- July 20 – Pulled front lawn weeds
- July 21 – PEO dolly delivered and junior books received
- July 21 - Knit One Program
- July 22 – Cataloged Baker & Taylor books and Junior Library Guild free books
- July 23 – CDBG meeting: City Manager, Grant Administrator and Board President
- July 24 – UW class essay writing
- July 26 – Prep wall for plaster
- July 26 – Cataloged books and Great Courses sets
- July 27 – Department Head Meeting
- July 27 – Public Measure language for City Clerk
- July 28 – Exchanged books with Linn Grove Public Library
- July 28 – Cataloged \$9 sale books
- July 29 – Cataloged materials
- July 30 – Finished wall plaster and painting
- July 31 – UW class essay writing
- August 2 – Department Head Meeting
- August 2 – Architect firm matrix score submitted
- August 2 – City Council Meeting
- August 3 – Cataloged materials
- August 4 – Knit One Program
- August 5 – Duro-fold Roof Company, warranty inspector with Chris Chambers
- August 6 – CMBA Architects visit
- August 6 – Board Packet distribution
- August 7 – UW class essay writing

2021-22 Attendance



Jul

Aug

Sep

Oct

Nov

Dec

Jan

Feb

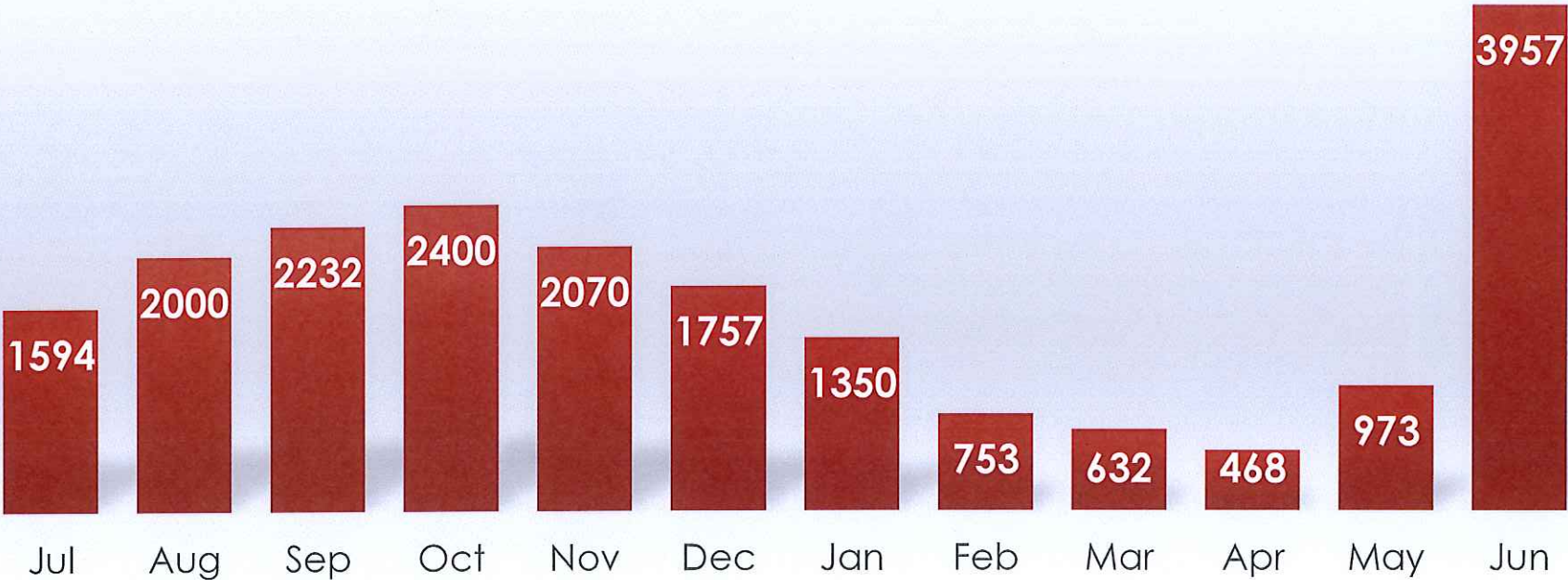
Mar

Apr

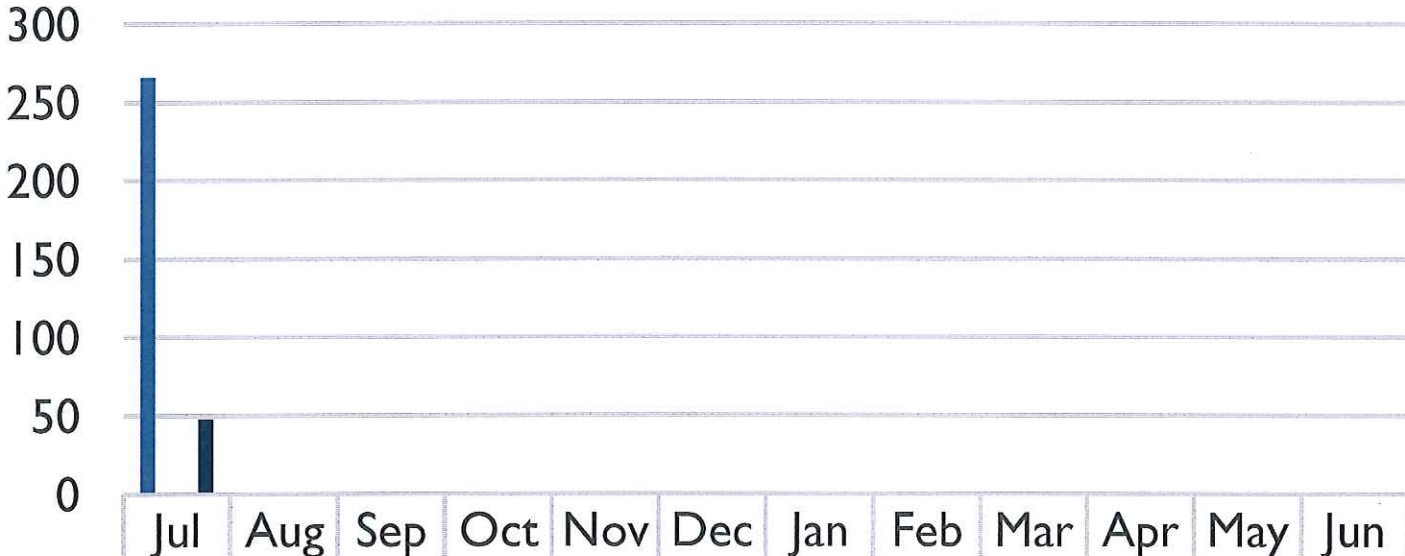
May

Jun

2020-21 Attendance



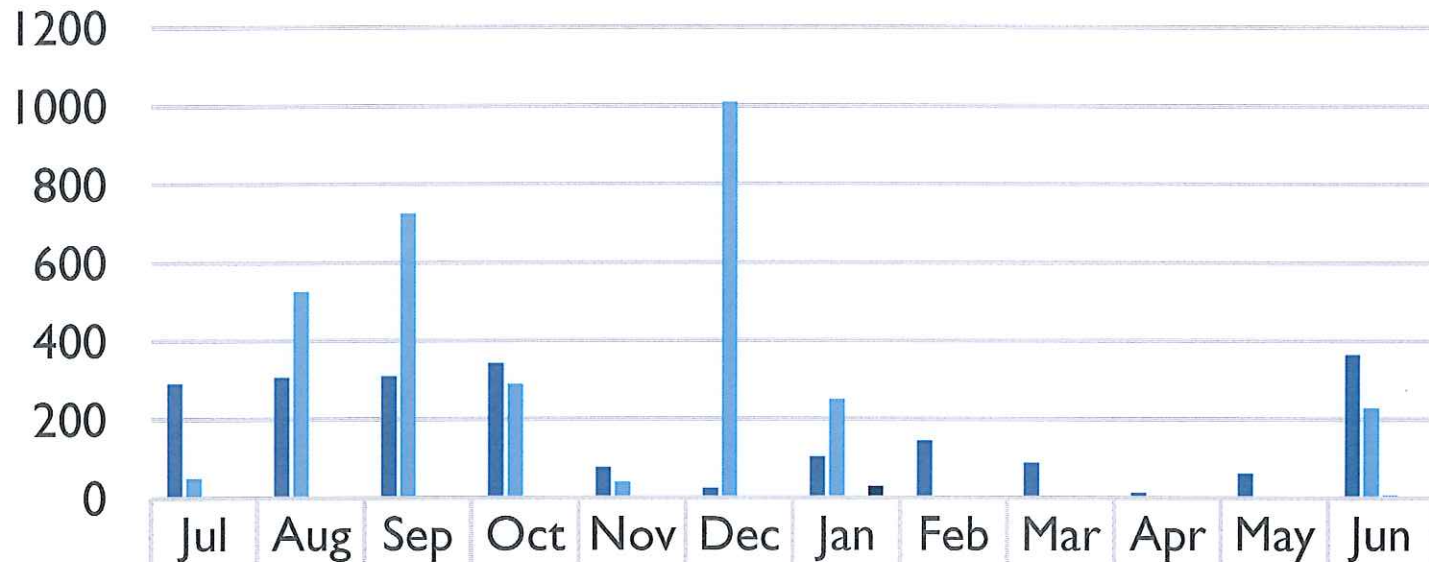
2021-2022 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	266											
■ Donations	1											
■ Merchandise	0											
■ Dohrman Trust	48											

■ Fines & Fees ■ Donations ■ Merchandise ■ Dohrman Trust

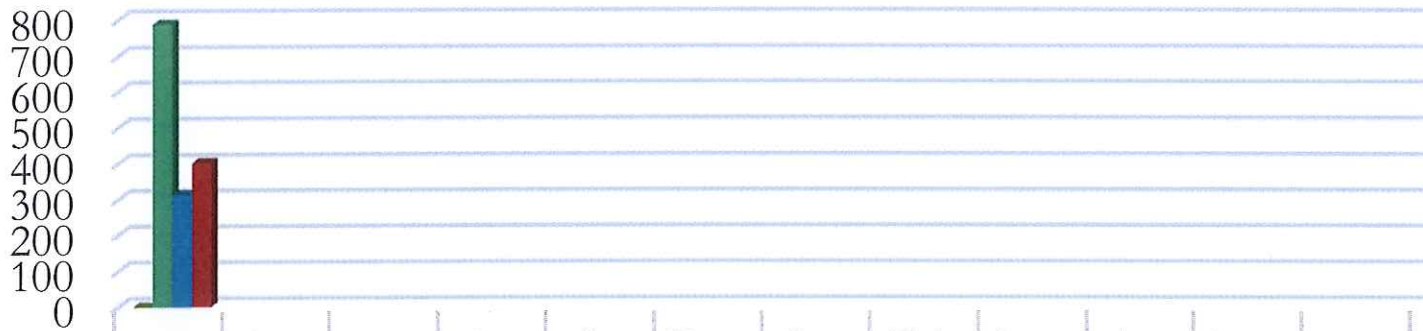
2020-21 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	292	307	310	342	78	25	104	145	90	12	62	364
■ Donations	50	527	726	290	40	1010	250	0	0	0	0	229
■ Merchandise	3	3	5	2	0	0	0	0	0	1	0	8
■ Dohrman Trust	0	0	0	0	0	0	29	0	0	0	0	0

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

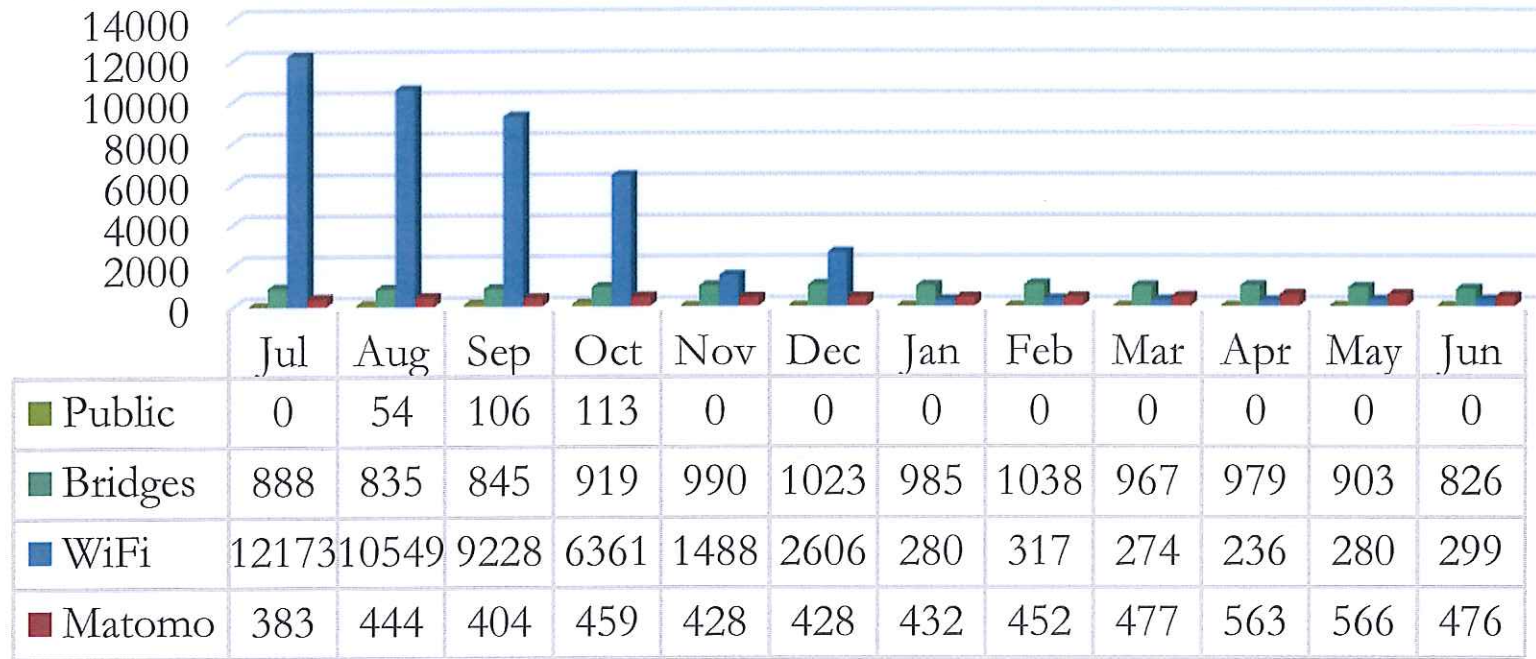
2021-2022 Digital Usage



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	0											
Bridges	787											
WiFi	312											
Matomo	401											

■ Public
 ■ Bridges
 ■ WiFi
 ■ Matomo

2020-2021 Digital Usage



■ Public ■ Bridges ■ WiFi ■ Matomo

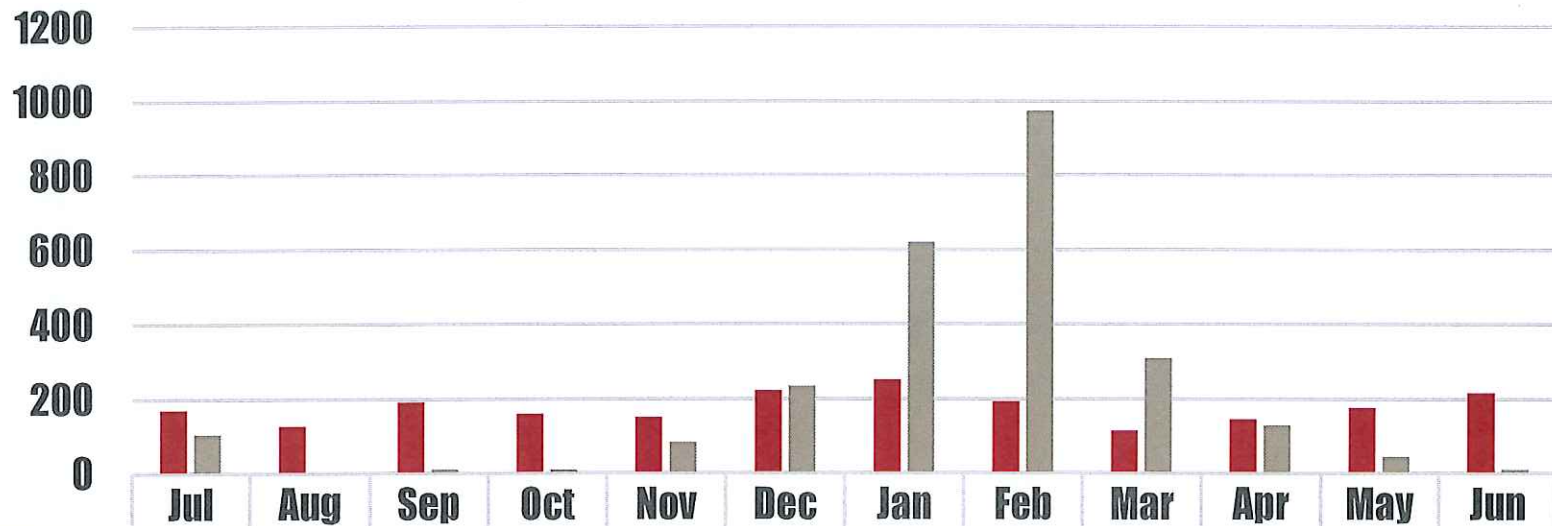
2021-2022 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Additions	402											
■ Withdrawals	9											

■ Additions ■ Withdrawals

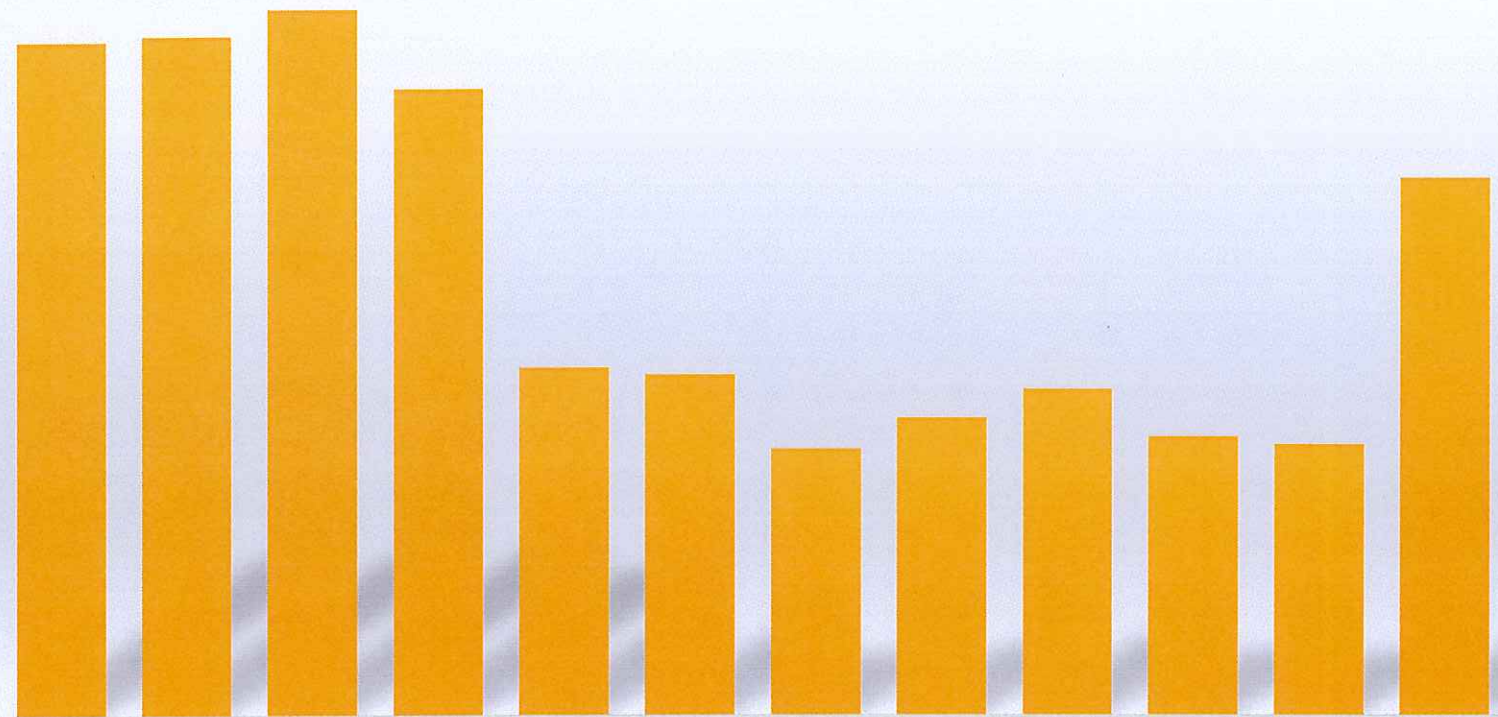
2020-2021 Collection Development



Additions	171	128	192	161	152	223	252	193	114	146	177	217
Withdrawals	106	2	11	10	84	234	620	973	310	130	45	11

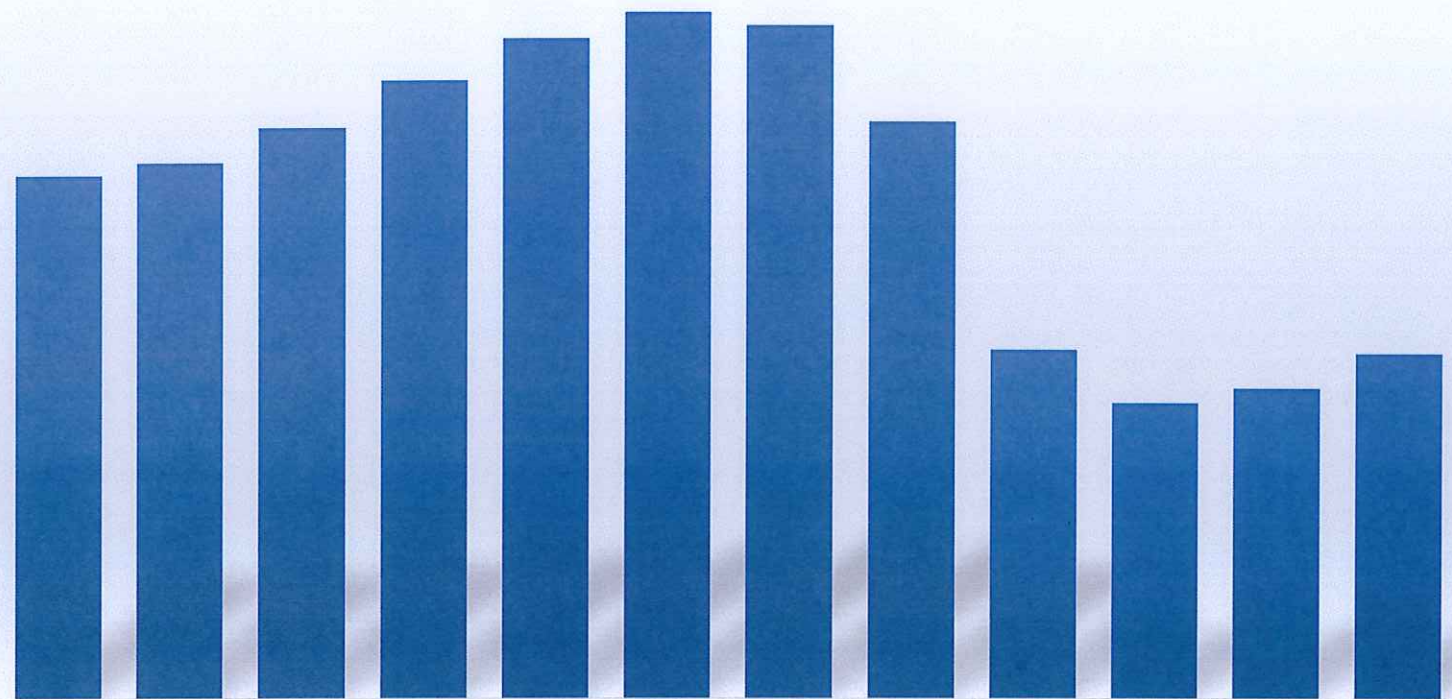
■ **Additions**
 ■ **Withdrawals**

FY 20-21 Apollo Circulation



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Apollo	3348	3374	3506	3112	1728	1693	1325	1480	1623	1387	1349	2670

FY 20-21 Holdings



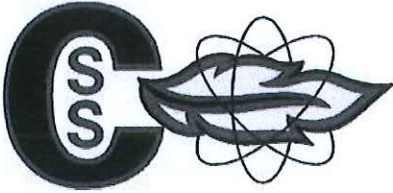
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Holdings	42893	42938	43064	43234	43386	43480	43433	43086	42264	42072	42125	42251



August Bills Pending Approval

001-4010-04-6310-0000	Air Conditioners repair	\$996.07	Control Systems, Alta
001-4010-04-6499-0000	CatExpress Subscription	\$237.20	State Library of Iowa
001-4010-04-6502-0000	Annual Book Sale	\$840.00	Junior Library Guild
001-4010-04-6502-0000	Annual Newspaper Subscription	\$74.95	Storm Lake Times
001-4010-04-6502-0000	Books	\$196.10	Ingram
001-4010-04-6502-0000	Books	\$580.08	Brodart
001-4010-04-6502-0000	Books	\$925.07	Baker & Taylor
001-4010-04-6502-0000	Spanish books	\$221.08	Lectorum
001-4010-04-6502-0000	DVD	\$1,862.25	Midwest Tapes
001-4010-04-6502-0000	Annual Newspaper Subscription	\$65.00	Pilot Tribune
001-4010-04-6508-0000	Postage	\$13.65	Custodian of Petty Cash
001-4010-04-6599-0000	Supplies	\$23.97	Ace Hardware
172-4903-04-6512-0000	Memorial books	\$36.58	Baker & Taylor
172-4903-04-6512-0000	Memorial books	\$27.18	Barnes and Noble
172-4903-04-6512-0000	Memorial books	\$68.00	Brodart
172-4903-04-6512-0000	Memorial books	\$38.94	Blackstone Audio
172-4906-04-6515-0000	Dohrman Public Copier	\$25.00	Counsel

\$ 6,231.12



Control System Specialists, LC

101 W. Highway 7 Alta, IA 51002

SERVICE INVOICE

(712) 284-2622

css@cshvac.com

www.controlsspecialists.com

Date

Invoice #

8/5/2021

211370

Bill To

City of Storm Lake
City Hall
620 Erie Street
Storm Lake, IA 50588

Ship To

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

Terms

Due Date

P.O. No.

Project/Job

Due on receipt

8/5/2021

Library

Serviced	Qty	U/M	Item	Description	Rate	Amount
7/29/2021	3	hr	SST	SPS210019 --- Service Technician - Jordan	98.50	295.50
7/29/2021	1	hr	SST-OT	SPS210019 --- Service Technician - Jordan	147.75	147.75
7/29/2021	3	hr	SST	SPS210019 --- Service Technician - Paul	98.50	295.50
7/29/2021	1	hr	SST-OT	SPS210019 --- Service Technician - Paul	147.75	147.75
	1	gal	Cherokee FM-1	Round Trip Mileage to Cherokee	36.00	36.00
	1	ea	X050COB	Vapco Foaminator Coil Cleaner	36.435	36.44
				Transformer, 50va, MLT TP-24vac, CB, Ft, Dual Hub	24.495	24.50
	2		FRN20	Fuse	6.315	12.63
				--- Description of Work Performed --- Troubleshoot no AC in building. Found main condensing unit tripped. Found (2) compressors bad. Found other circuit dirty, cleaned and reset unit. Disconnected compressors on other circuit. Found office unit not running. Found (2) fuses bad. Replaced fuses. Also found control transformer bad, Replaced transformer.		

996.07

APPROVED FOR PAYMENT

Name _____

Date _____

P.O. # _____

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

FINANCE CHARGES WILL ACCRUE ON BALANCES OVER 30 DAYS PAST
DUE AT THE RATE OF 18% PER ANNUM.

WE ACCEPT THE FOLLOWING:



A convenience fee of 3.8% will be added on all credit card transactions.

All convenience fees are retained by the payment processing company.
Control System Specialists, LC does not charge or retain any of these fees.

Subtotal	\$996.07
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$996.07



**STATE LIBRARY
OF IOWA**

INVOICE

Invoice No. 2120229

Attn: Elizabeth Huff
Storm Lake Public Library
609 Cayuga
Storm Lake, IA 50588-2239

Date: 7/21/21

Qty	Description	Unit Price	Total
	FY22 OCLC CatExpress Subscription Fees		
80	FY22 cataloging records ordered from OCLC	\$ 1.34	\$107.20
50	FY21 overage on cataloging records ordered from OCLC	\$ 2.60	\$130.00
TOTAL			\$237.20

Payment Details

Make checks payable to:

- State Library of Iowa
Attn: Billing
1112 E. Grand Ave.
Des Moines, IA 50319

Or pay online:

- <https://stateofiowa.seamlessdocs.com/f/LibraryCatExpressInvoice>

237.20
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Net 30 Days

To insure proper credit to your account, please do not combine with any other payments to the State of Iowa and return a copy of this invoice with your payment.

THANK YOU!



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036004993

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

INVOICE DATE: 07/13/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9509358
 INVOICE #: 2036004993
 PAGE: 001



1841 2 MB 0.447 P:1841 / 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
\$321.53	

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SHIPPED FROM: MOMENCE
 PO#:

INVOICE #: 2036004993
 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	DOGSTAR RISING	81278746	552021	BILAL, PARKER	HRD	9781608198719	STMAR	25.00	5.0%	23.75	23.75
1	DARK WATER	81278746	552021	BILAL, PARKER	HRD	9781632866523	STMAR	28.00	5.0%	26.60	26.60
1	DAUGHTER OF MOLOKAI	81278746	552021	BRENNERT, ALAN	HRD	9781250137661	STMAR	27.99	44.0%	15.67	15.67
1	PALISADES PARK	81278746	552021	BRENNERT, ALAN	PAP	9781250038173	STMRP	18.99	5.0%	18.04	18.04
1	PLACE INSIDE OF ME A POEM TO HEAL THE HE	81278746	552021	ELLIOTT, ZETTA	SAL	9780374307417	FARRJ	17.99	20.1%	14.37	14.37
1	STRANGER IN A STRANGE LAND	81278746	552021	HEINLEIN, ROBER	HRD	9780143111627	PENGU	30.00	5.0%	28.50	28.50
1	HERE TO STAY	81278746	552021	HERRERA, ADRIAN	PAP	9781335919038	HARLQ	12.99	40.0%	7.79	7.79
1	EYELESS IN GAZA	81278746	552021	HUXLEY, ALDOUS	PAP	9780061724893	HPCLP	16.99	5.0%	16.14	16.14
1	SPACE BETWEEN WORLDS	81278746	552021	JOHNSON, MICAIA	PAP	9780593156919	RANDO	17.00	40.0%	10.20	10.20
1	MAIGRETS CHILDHOOD FRIEND	81278746	552021	SIMENON, GEORGE	PAP	9780241304235	PENGU	15.00	5.0%	14.25	14.25
1	MAIGRETS MADWOMAN	81278746	552021	SIMENON, GEORGE	PAP	9780241304303	PENGU	15.00	40.0%	9.00	9.00
1	F?LICIE	81278746	552021	SIMENON, GEORGE	PAP	9780241188668	PENGU	13.00	5.0%	12.35	12.35
1	MAIGRET AND THE OLD LADY	81278746	552021	SIMENON, GEORGE	PAP	9780241206829	PENGU	12.00	5.0%	11.40	11.40
1	MAIGRET AND THE DEAD GIRL	81278746	552021	SIMENON, GEORGE	PAP	9780241297254	PENGU	13.00	5.0%	12.35	12.35
1	MAIGRET LOGNON AND THE GANGSTERS	81278746	552021	SIMENON, GEORGE	PAP	9780241250662	PENGU	13.00	5.0%	12.35	12.35
1	MAIGRET AND THE NAHOUR CASE	81278746	552021	SIMENON, GEORGE	PAP	9780241304150	PENGU	15.00	5.0%	14.25	14.25
1	MAIGRET AND THE LAZY BURGLAR	81278746	552021	SIMENON, GEORGE	PAP	9780241303917	PENGU	13.00	5.0%	12.35	12.35
1	CELLARS OF THE MAJESTIC	81278746	552021	SIMENON, GEORGE	PAP	9780241188446	PENGU	12.00	5.0%	11.40	11.40
1	LOCK NO 1	81278746	552021	SIMENON, GEORGE	PAP	9780141396101	PENGU	11.00	5.0%	10.45	10.45
1	NEXT TO NORMAL	81163371	609	YORKEY, BRIAN	PAP	9781559363709	CNSRB	14.95	40.0%	8.97	8.97

20

SUB TOTAL
 USD CURRENCY

290.18

15 LAMINATE COVERS ON P AT 2.09 = 31.35

VAS

31.35



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036004993

INVOICE DATE: 07/13/21
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM9509358
INVOICE #: 2036004993
PAGE: 002



AMOUNT DUE

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ACCOUNT #: 207113 L031542 2 B00000

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$321.53
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BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930

00 NET 30 DAYS
AMOUNTS BILLED IN USD

321.53

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 201-1010-04-6502-0020



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

INVOICE #: 2036033499

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

INVOICE DATE: 07/21/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9531304
 INVOICE #: 2036033499
 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
\$28.60	

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 PO#: 609

INVOICE #: 2036033499
 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	THANKSGIVING PLAY WHAT WOULD CRAZY HORSE 81163371 609	FASTHORSE, LARI	PAP 436903412	9781559369619 1559369612	CNSRB	16.95	40.0%	10.17	10.17
1	I AM MY OWN WIFE STUDIES FOR A PLAY ABOU 81163371 609	WRIGHT, DOUG	PAP 436441865	9780571211746 0571211747	FARPB	15.00	5.0%	14.25	14.25
2	SUB TOTAL USD CURRENCY								24.42
	2 LAMINATE COVERS ON P AT	2.09 =	4.18					VAS	4.18

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$28.60
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28.60
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6502-0000



A Follett Company

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

INVOICE #: 2036063747

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

INVOICE DATE: 07/17/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM6469774
 INVOICE #: 2036063747
 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
\$611.52	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 6302021 INVOICE #: 2036063747 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	EMMA SEASONS EDITION SPRING	81392726	6302021	AUSTEN, JANE	HRD 455377604	9780785239741 078523974X	HRPCR	34.99	44.0%	19.59	19.59
1	INDEX OF SELF DESTRUCTIVE ACTS	81392726	6302021	BEHA, CHRISTOPH	HRD 452318502	9781947793828 1947793829	NORTD	27.95	44.0%	15.65	15.65
1	BEAUTIFUL THINGS	81392726	6302021	BIDEN, HUNTER	HRD 454678448	9781982151119 1982151110	SIMON	28.00	44.0%	15.68	15.68
1	TRUST AMERICAS BEST CHANCE	81392726	6302021	BUTTIGIEG, PETE	HRD 454680577	9781631498770 1631498770	NORTO	23.95	44.0%	13.41	13.41
1	ARCHER	81392726	6302021	COELHO, PAULO	PAP 452312690	9780593342534 0593342534	RANDO	23.00	40.0%	13.80	13.80
1	LET ME TELL YOU WHAT I MEAN	81392726	6302021	DIDION, JOAN	PAP 452313173	9780593396551 0593396553	RANDO	25.00	40.0%	15.00	15.00
1	STARGAZER	81392726	6302021	HILLERMAN, ANNE	PAP 452317606	9780063063037 0063063034	HPCLP	29.99	40.0%	17.99	17.99
1	MOONFLOWER MURDERS	81392726	6302021	HOROWITZ, ANTHO	PAP 452312971	9780063029736 0063029731	HPCLP	30.99	40.0%	18.59	18.59 ES
1	TALK CONVERSATIONS ABOUT RACE LOVE AND T	81392726	6302021	HUDSON, WADE	HRD 452387425	9780593121610 0593121619	RANDJ	16.99	44.0%	9.51	9.51
1	THIS BOOK IS ANTI-RACIST 20 LESSONS ON H	81392726	6302021	JEWELL, TIFFANY	PAP 452387801	9780711245211 0711245215	MOTOR	14.99	40.0%	8.99	8.99
1	FRONT ROW AT THE TRUMP SHOW	81392726	6302021	KARL, JONATHAN	PAP 454679333	9780593171608 0593171608	RANDO	30.00	40.0%	18.00	18.00
2	HARD LUCK	81392726	6302021	KINNEY, JEFF	HRD 454028722	9781419741944 1419741942	ABRJV	14.99	44.0%	8.39	16.78
1	AGENT SONYA MOSCOWS MOST DARING WARTIME	81392726	6302021	MACINTYRE, BEN	HRD 454684296	9780593136300 0593136306	RANDO	28.00	44.0%	15.68	15.68
1	WHAT LANE	81392726	6302021	MALDONADO, TORR	HRD 452336114	9780525518433 0525518436	PENGJ	16.99	44.0%	9.51	9.51
1	FROM THE DESK OF ZOE WASHINGTON	81392726	6302021	MARKS, JANA E	HRD 452336358	9780062875853 006287585X	HARJU	16.99	44.0%	9.51	9.51
1	EVELYN DEL REY IS MOVING AWAY	81392726	6302021	MEDINA, MEG	SAL 452324022	9781536207040 1536207047	CANWP	17.99	20.1%	14.37	14.37
1	CHIRP	81392726	6302021	MESSNER, KATE	HRD 452336455	9781547602810 1547602813	BLMSY	16.99	44.0%	9.51	9.51
1	IGIFU	81392726	6302021	MUKASONGA, SCHO	PAP 452321117	9781939810786 1939810787	RANDO	18.00	40.0%	10.80	10.80
1	FRIEND A NOVEL FROM NORTH KOREA	81392726	6302021	NAM-NYONG, PAEK	PAP 452321882	9780231195614 0231195613	UCLBA	20.00	0.0%	20.00	20.00
1	BREATHLESS	81392726	6302021	NIVEN, JENNIFER	HRD 452336918	9781524701963 1524701963	RANDJ	18.99	44.0%	10.63	10.63
1	KILLING THE MOB THE FIGHT AGAINST ORGANI	81392726	6302021	O'REILLY, BILL	HRD 454679727	9781250273659 125027365X	STMAR	30.00	44.0%	16.80	16.80
1	MAGNIFICENT MONSTERS OF CEDAR STREET	81392726	6302021	OLIVER, LAUREN	HRD 452336660	9780062345073 0062345079	HARJU	17.99	44.0%	10.07	10.07
1	ECHO ON THE BAY	81392726	6302021	ONO, MASATSUGU	PAP 452321611	9781949641035 1949641031	PUBGW	16.95	40.0%	10.17	10.17
1	RUSSIAN	81392726	6302021	PATTERSON, JAME	PAP 452313615	9780316430272 0316430277	LTTPB	30.00	40.0%	18.00	18.00
1	WALK IN MY COMBAT BOOTS TRUE STORIES FRO	81392726	6302021	PATTERSON, JAME	PAP 454683370	9780316429146 0316429147	HCHBG	32.00	40.0%	19.20	19.20



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INVOICE #: 2036063747

INVOICE DATE: 07/17/21
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM6469774
 INVOICE #: 2036063747
 PAGE: 002

574.94
APPROVED FOR PAYMENT

36.58
APPROVED FOR PAYMENT



Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

Acc't No. *DDI-4010-04-6502-0000*

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

AMOUNT DUE	AMOUNT ENCLOSED

KEEP THIS COPY FOR YOUR RECORDS

INVOICE #: 2036063747
 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	MURDER OF INNOCENCE	81392726	6302021	PATTERSON, JAME	PAP	9781538719039	GRDCT	16.99	40.0%	10.19	10.19
1	CHARMING AS A VERB	81392726	6302021	PHILIPPE, BEN	HRD	9780062824141	HARJU	18.99	44.0%	10.63	10.63
1	SALMA THE SYRIAN CHEF	81392726	6302021	RAMADAN, DANNY	HRD	9781773213750	PBGWJ	18.95	44.0%	10.61	10.61
1	BLACK SUN	81392726	6302021	ROANHORSE, REBE	PAP	9781534437685	SMNPB	16.99	40.0%	10.19	10.19
1	CAMP	81392726	6302021	ROSEN, L. C.	HRD	9780316537759	LITLC	17.99	44.0%	10.07	10.07
1	13 STORIES ABOUT HARRIS	81392726	6302021	SCHWARTZ, AMY	SAL	9780823442492	PNGDC	18.99	20.1%	15.17	15.17
1	I MARCHED WITH PATTON A FIRSTHAND ACCOUN	81392726	6302021	SISSON, FRANK	PAP	9780063028609	HPCLP	30.99	40.0%	18.59	18.59
1	PEA BEE AND JAY 1 STUCK TOGETHER	81392726	6302021	SMITH, BRIAN	HRD	9780062981172	HARJU	12.99	44.0%	7.27	7.27
1	PEA BEE AND JAY 2 WANNABEES	81392726	6302021	SMITH, BRIAN	HRD	9780062981202	HARJU	12.99	44.0%	7.27	7.27
1	PEA BEE AND JAY 3 LIFT OFF	81392726	6302021	SMITH, BRIAN	HRD	9780062981233	HARJU	12.99	44.0%	7.27	7.27
1	FROM EDS TO NEDS	81392726	6302021	STERER, GIDEON	HRD	9780525648062	RANDJ	17.99	44.0%	10.07	10.07
1	FALASTIN A COOKBOOK	81392726	6302021	TAMIMI, SAMI	HRD	9780399581731	RANDO	35.00	44.0%	19.60	19.60
1	MOUNTAINS WILD	81392726	6302021	TAYLOR, SARAH S	PAP	9781250796141	STMRP	9.99	40.0%	5.99	5.99
1	WHAT COMES AFTER	81392726	6302021	TOMPkins, JOANN	PAP	9780593395721	RANDO	30.00	40.0%	18.00	18.00
1	IF THE BOOT FITS	81392726	6302021	WEATHERSPOON, R	PAP	9781496725417	KNSNM	8.99	40.0%	5.39	5.39
1	SAVING RUBY KING	81392726	6302021	WEST, CATHERINE	PAP	9780778388029	HRLQN	16.99	40.0%	10.19	10.19
1	BAND OF SISTERS	81392726	6302021	WILLIG, LAUREN	PAP	9780063062313	HPCLP	29.99	40.0%	17.99	17.99
1	CONSEQUENCES OF FEAR	81392726	6302021	WINSPEAR, JACQU	PAP	9780063063068	HPCLP	29.99	40.0%	17.99	17.99

44	SUB TOTAL	569.72
	USD CURRENCY	
20 LAMINATE COVERS ON P AT	2.09 = 41.80	VAS 41.80

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	\$611.52
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

PILOT TRIBUNE

PO Box 1187
Storm Lake, IA 50588

65.00

APPROVED FOR PAYMENT

Date	08/15/2021
Account #	531624
Due Date	08/23/2021

STORM LAKE LIBRARY
609 Cayuga St
Storm Lake IA 50588-2239

Name _____

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Account Summary

✓ Subscription Type: 12 Months

Subscription Type: 3 Months

Subscription Type:

✓ Amount Due: \$65.00

Amount Due: \$25.00

Amount Due: \$0.00

Your News Subscription

Newspaper: \$65.00

Delivery: \$0.00

Sales Tax: \$0.00

Your News Subscription

Newspaper: \$25.00

Delivery: \$0.00

Sales Tax: \$0.00

Your News Subscription

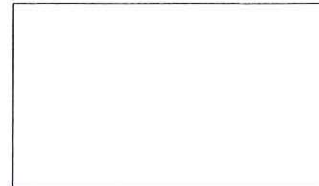
Newspaper: \$0.00

Delivery: \$0.00

Sales Tax: \$0.00

8 of 32
PTRria

Keep this portion for your records.



Return this portion with your payment.

I would like to pay with:

w Check # _____ Check Payable to: Pilot Tribune

w Carrier Tip Option \$ _____

w Credit or Debit Card

Acct # [][][][] - [][][][] - [][][][][] - [][][][]

Expiration Date [][] / [][]

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531624
STORM LAKE LIBRARY
609 Cayuga St
Storm Lake IA 50588-2239

PILOT TRIBUNE

PO Box 1187
Storm Lake, IA 50588

SUBSCRIPTION RENEWAL AMT.



PTRria



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#

575853

Customer#

J012787

BILL TO:

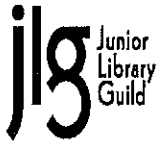
Storm Lake Public Library
 609 Cayuga St
 Storm Lake IA 50588-2239
 USA

SHIP TO:

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

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
08/10/2021	7222021	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780060735289	Time for Kenny	1.00	9.00	9.00
9780062494375	Oboe Goes Boom Boom Boom	1.00	9.00	9.00
9780062563590	Tad	1.00	9.00	9.00
9780062671356	Ragweed and Poppy	1.00	9.00	9.00
9780062850317	Bold Brave Bunny	1.00	9.00	9.00
9780062866141	Summer Song	1.00	9.00	9.00
9780062885920	Nesting	1.00	9.00	9.00
9780062934543	Penny and Her Sled	1.00	8.00	8.00
9780062977052	Fox versus Winter	1.00	9.00	9.00
9780062982216	King of the Birds	1.00	9.00	9.00
9780063008885	Clues to the Universe	1.00	9.00	9.00
9780316495424	Popper Penguin Rescue	1.00	9.00	9.00
9780316536776	Loretta Little Looks Back	1.00	9.00	9.00
9780358106319	Sydney and Taylor Explore the Whole Wide World	1.00	9.00	9.00
9780399162909	Home in the Woods	1.00	9.00	9.00
9780399186332	Ten Ways to Hear Snow	1.00	9.00	9.00
9780399186653	Friends Stick Together	1.00	5.00	5.00
9780399547782	Round of Robins	1.00	5.00	5.00
9780451471253	Happy Book	1.00	6.00	6.00
9780525427544	Our Subway Baby	1.00	9.00	9.00
9780525514596	In a Jar	1.00	9.00	9.00
9780525515081	Cezannes Parrot	1.00	9.00	9.00
9780525518358	Dozens of Doughnuts	1.00	9.00	9.00
9780525555568	Echo Mountain	1.00	9.00	9.00
9780525645276	Jasper and Ollie Build a Fort	1.00	9.00	9.00
9780525645948	Bug Girl	1.00	9.00	9.00
9780544735842	Marsha Is Magnetic	1.00	9.00	9.00
9780544785816	Almost Time	1.00	9.00	9.00
9780544888364	Long Road on a Short Day	1.00	9.00	9.00
9780544949065	My Bed	1.00	9.00	9.00
9780593113943	Too Many Jacks	1.00	9.00	9.00
9780593382561	Pig a Fox and a Fox	1.00	9.00	9.00
9780735228559	First Day Critter Jitters	1.00	9.00	9.00
9780763697433	Baby Clown	1.00	9.00	9.00
9780802855459	Mexique	1.00	9.00	9.00
9780823440023	Noodleheads Lucky Day	1.00	9.00	9.00
9780823442515	Girl Versus Squirrel	1.00	9.00	9.00
9780823446070	Daughter of the White Rose	1.00	9.00	9.00
9780823446636	Just a Story	1.00	9.00	9.00



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#**575853****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
08/10/2021	7222021	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780823447602	Moose Goose and Mouse	1.00	9.00	9.00
9781250148285	Trevor	1.00	6.00	6.00
9781250234100	Ambassador of Nowhere Texas	1.00	9.00	9.00
9781250295026	Now That Ive Found You	1.00	9.00	9.00
9781324005193	Old Truck	1.00	9.00	9.00
9781328580795	Sporting Chance	1.00	9.00	9.00
9781338300680	Just a Little Blue	1.00	9.00	9.00
9781338312263	River	1.00	9.00	9.00
9781338325034	Bridge (W20)	1.00	9.00	9.00
9781338615425	Shadow in the Woods and Other Scary Stories	1.00	9.00	9.00
9781338622089	Eric	1.00	9.00	9.00
9781368025775	Kondo and Kezumi Visit Giant Island	1.00	9.00	9.00
9781368049047	Cat Surprise	1.00	9.00	9.00
9781419736926	Iggy Peck and the Mysterious Mansion	1.00	9.00	9.00
9781419742064	This Way Charlie	1.00	9.00	9.00
9781419748684	Deep End	2.00	9.00	18.00
9781452170664	Charlie and Mouse Outdoors	1.00	9.00	9.00
9781452181547	On Account of the Gum	1.00	9.00	9.00
9781459812345	Powwow	1.00	9.00	9.00
9781481486279	In the City	1.00	9.00	9.00
9781489672667	Sea Turtles	1.00	9.00	9.00
9781524773281	How to Solve a Problem	1.00	9.00	9.00
9781525300288	Boy Who Invented the Popsicle	1.00	9.00	9.00
9781525301209	111 Trees	1.00	9.00	9.00
9781534437609	Feel the Fog	1.00	9.00	9.00
9781534441682	Jules vs the Ocean	1.00	9.00	9.00
9781536201536	Nest that Wren Built	1.00	9.00	9.00
9781536201802	Stella Endicott and the Anything Is Possible Poem	1.00	9.00	9.00
9781536203967	Polar Bear in the Snow	1.00	9.00	9.00
9781536204971	Purple Puffy Coat	1.00	9.00	9.00
9781536210262	Collie Called Sky	1.00	9.00	9.00
9781536211122	Underhills	1.00	9.00	9.00
9781536211139	Ellies Dragon	1.00	9.00	9.00
9781536211191	Dont Worry Little Crab	1.00	9.00	9.00
9781536211276	Too Small Tola	1.00	9.00	9.00
9781536212686	Catch That Chicken	1.00	9.00	9.00
9781536215304	If Winter Comes Tell It Im Not Here	1.00	9.00	9.00
9781543590623	Fort Knox	1.00	9.00	9.00
9781547601592	Everest (S20)	1.00	9.00	9.00



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# 575853

Customer# J012787

APPROVED FOR PAYMENT

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

Name _____

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

Date _____ **P.O. #** _____

Acc't No. 001-4010-af-602
-0000

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
08/10/2021	7222021	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9781580899369	Ten Beautiful Things	1.00	9.00	9.00
9781620149713	Butterfly for a King	1.00	9.00	9.00
9781629208404	Fighting Climate Change with Greta Thunberg	1.00	9.00	9.00
9781635860993	Kids Guide to Dogs	1.00	9.00	9.00
9781682630556	King and Kayla and the Case of the Unhappy Neighbor	1.00	9.00	9.00
9781728428000	Science of the Coronavirus	1.00	9.00	9.00
9781771473903	Clothesline	1.00	9.00	9.00
9781771474184	Poppy and Sam and the Search for Sleep	1.00	9.00	9.00
9781771646437	Plasticus Maritimus	1.00	9.00	9.00
9781773061085	Weekend Dad	1.00	9.00	9.00
9781776572922	Alls Happy that Ends Happy	1.00	9.00	9.00
9781937786779	Hildengard of Bingen	1.00	9.00	9.00
9781984812230	Super Fake Love Song	1.00	9.00	9.00
9781984836823	Run Mo Run	1.00	9.00	9.00
9781984849038	Find Fergus	1.00	9.00	9.00
9781984896681	Kikis Delivery Service	1.00	9.00	9.00

SubTotal 840.00

Shipdate = 07/26/2021 Freight = 72.010000 Service = Ground Tracking = 1Z7X543X0352603941 Based On Deliveries 256734.

Discount	0.00
Sales Tax	0.00
Paid/Credited	0.00
Balance Due	840.00

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.

Lectorum Publications, Inc.

Fed ID # 13-3736176
 205 Chubb Ave.
 Lyndhurst, NJ 07071-3520
 Lectorum.com
 Phone (800) 345-5946 Fax (877) 532-8676

Invoice 862605

Account # : 115447-0609
 Invoice # : 862605
 Packing Slip # : 312937
 Date : 5/18/2021
 PO # : FIL2020
 Terms : Net 30 Days
 Due Date : 5/18/2021
 Reference : O/E Billing

BILL TO:

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE, IA 50588

SHIP TO:

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 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE IA 50588

Title #	Title	Order	Ship	BO	Code	Price	Disc	Extended
Item PO #	ISBN #				Binding			
9786079365	¡No, tú no!	1	1	0		\$19.99	30%	\$13.99
	9786079365882				Hardcover			
9786079365	ABC DE LAS ARTESANIAS	1	1	0		\$18.99	30%	\$13.29
	9786079365936				Paperback			
9786074612	BESTIARIO ARTESANAL NO.133	1	1	0		\$34.99	30%	\$24.49
	9786074612882				Non-Bindable-PB			
9786074612	BESTIARIO CULINARIO DE MÉXICO NO.130	1	1	0		\$34.99	30%	\$24.49
	9786074612691				Non-Bindable-PB			
9786070771	CUENTOS DE BUENAS NOCHES PARA NINAS REBELDES	1	1	0		\$26.99	30%	\$18.89
	9786070771293				Paperback			
PV45207	DIEZ CANCIONES INFINITAS	1	0	1	BO	\$13.99	30%	\$0.00
	9583060836				Hardcover			
9789583060	EL BAJO ALBERTI	1	0	1	BO	\$16.99	30%	\$0.00
	9583060860				Hardcover			
LIM45219	ESA CUCHARA	2	2	0		\$19.99	30%	\$27.99
	9789874707994				Hardcover			
9786070739	GRACIAS A WINN-DIXIE	1	0	1	BO	\$14.99	30%	\$0.00
	9786070739187				Paperback			
9786070738	HUIDA A CANADA	1	0	1	BO	\$14.99	30%	\$0.00
	9786070738937				Paperback			
9786070738	LA ELEFANTA DEL MAGO	1	0	1	BO	\$14.99	30%	\$0.00
	9786070738951				Paperback			
9786070739	LA PALOMA PALOMETA	1	1	0		\$14.99	30%	\$10.49
	9786070739163				Non-Bindable-PB			
9786074612	LA ROMA	1	1	0		\$34.99	30%	\$24.49
	9786074612790				Paperback			
9789874707	LAS OVEJAS	1	1	0		\$21.99	30%	\$15.39
	9874707933				Hardcover			
9786078599	PIENSO QUE PENSABA	1	1	0		\$13.99	30%	\$9.79
	9786078599172				Hardcover			
9786070745	QUIEN VA A MATAR AL RATON?	1	1	0		\$15.99	30%	\$11.19
	9786070745737				Non-Bindable-PB			
9786078599	SERPIENTE, "ESPIRAL DEL TIEMPO	1	1	0		\$37.99	30%	\$26.59
	9786078599196				Hardcover			

Codes: BO - Back Ordered, NYP - Not Yet Published (Back Ordered), OS - Out of Stock (Cancelled), OP - Out of Print (Cancelled), DC - Discontinued (Cancelled)

Thank you for your business

Lectorum Publications, Inc.

Fed ID # 13-3736176
 205 Chubb Ave.
 Lyndhurst, NJ 07071-3520
 Lectorum.com
 Phone (800) 345-5946 Fax (877) 532-8676

**Invoice
 862605**

Account # : 115447-0609
 Invoice # : 862605
 Packing Slip # : 312937
 Date : 5/18/2021
 PO # : FIL2020
 Terms : Net 30 Days
 Due Date : 5/18/2021
 Reference: O/E Billing

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

Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			

Sub Total: \$221.08
 Sales Tax: \$0.00
 Shipping Charges: \$0.00
Total: \$221.08

Invoice Quantity	Book Weight	# of Cartons	Ship Via
13	10	1	GroundUPS

221.08
APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-04-6502-0000

The Storm Lake Times

Buena Vista County's Hometown Newspaper
PO Box 487, Times Square, Storm Lake, Iowa 50588
Phone (712) 732-4991

MONEY-SAVING RENEWAL NOTICE

74.95
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Storm Lake Public Library 4119 8/28/2021
609 Cayuga St
Storm Lake, IA 50588-2239

Name _____

Date _____ P.O. # _____

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Acc't No. 001-4010-04

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6502-0200

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The Storm Lake Times

PO Box 487, Times Square
Storm Lake, IA 50588-0487

ENCLOSED IS MY RENEWAL FOR THE FOLLOWING:

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___ \$74.95 (1 Year)
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___ \$47.95 (6 Months)

Outside Iowa

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

4119 8/28/2021



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
53689025	07	07	2021	375

ORDER ENTRY	ACCOUNT	PAGE	TAX
D2T3RPEH	2006421	1	6
	PP	64	
	SC	4	

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 0.66
 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	PETERSON	FROM P.O. INSPIRATIONAL FIC SO					
1	1	INGRAM	FOREVER MY OWN	0109 Q 15.99	40.0	9.59	9.59	
			9999999 LAMINATED PB COVERS 15	8899 C 1.85	NET	1.85	1.85	
	1		RETAIL 17.84 AVG DISC 40.0%				11.44	
			FT WAYN VIA UPS-GROUND PREPAID				0.87	
			SHIP DATE 07/07 #610952663 #CTNS					
			PRODUCT SUBTOTAL			9.59		
			PROCESSING SUBTOTAL			1.85		
			SUBTOTAL			17.84		
			SHIPPING/HANDLING					
			1 WT 1 LBS					
** TOTAL **							12.31	

12.31

APPROVED FOR PAYMENT

Name _____

Date _____

P.O. # _____

Acc't No. 021-400-09-1502
-8000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

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

INVOICE DATE



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	LB
53689024	07	07	2021	375	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D2T3RPEH	2006421	1	6
	PP	63	
	SC	4	

DUNS 12-159-9042

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

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

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	ITEMS BELOW FROM P.O. AUTHOR ADULT SO							
1	1	PATTERSON SHADOW	0520 R		9781538703939	31.00	42.5	17.83	17.83
1	1	INGRAM 9999999 MYLAR JACKET-TAPED	8899 C		9785552904068	0.72	NET	0.72	0.72
	1	RETAIL 31.72 AVG DISC 42.4%			SUBTOTAL	31.72			18.55
		FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING				1.31
		SHIP DATE 07/07 #610952663 #CTNS			1 WT 1 LBS				
		PRODUCT SUBTOTAL 17.83							
		PROCESSING SUBTOTAL 0.72							
					** TOTAL **				19.86

19.86
 APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 001-4010-21-6502
 -0000

IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT



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

INVOICE DATE 07/07/2021

OE #	D2T3RPEH
ACCOUNT #	2006421
INVOICE #	53689024
AMOUNT DUE	19.86



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	LB
53689023	07	07	2021	375	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D2T3RPEH	2006421	1	6
	PP	62	
	SC	4	

DUNS 12-159-9042

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

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

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM P.O. AUTHOR ADULT SO							
1	1	SMITH AL	MAN W/THE SILVER SAAB	0249 R	9780593316108	27.00	42.5	15.53	15.53
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 27.72 AVG DISC 42.4%		SUBTOTAL	27.72			16.25
			FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING				1.31
			SHIP DATE 07/07 #610952663 #CTNS		1 WT 1 LBS				
			PRODUCT SUBTOTAL					15.53	
			PROCESSING SUBTOTAL					0.72	
									** TOTAL **
									17.56

17.56
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 07/07/2021

OE #	D2T3RPEH
ACCOUNT #	2006421
INVOICE #	53689023
AMOUNT DUE	17.56



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	LB
53689022	07	07	2021	375	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D2T3RPEH	2006421	1	6
	PP	61	
	SC	4	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 1.15
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	ITEMS BELOW FROM	P.O. AUTHOR ADULT SO			IBCOE QDN85	RAATK ORD	DT: 01/01/21	
1	1	MACOMBER	ITS BETTER THIS WAY	0676 R	9781984818782	27.00	42.5	15.53	15.53
3	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 27.72 AVG DISC 42.4%			SUBTOTAL		27.72	16.25
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			1.51
			SHIP DATE 07/07 #610952663 #CTNS			1 WT 2 LBS			
			PRODUCT SUBTOTAL					15.53	
			PROCESSING SUBTOTAL					0.72	
						** TOTAL **			17.76

17.76
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D2T3RPEH

ACCOUNT # 2006421

INVOICE # 53689022

AMOUNT DUE 17.76

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

INVOICE DATE 07/07/2021



INVOICE

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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 53854684, 07, 16, 2021, 376

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: NO95M9EH, 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 1.10
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes handwritten '22.39' and 'APPROVED FOR PAYMENT' stamp.

Handwritten notes: 22.39, APPROVED FOR PAYMENT, Name, Date, P.O. #, Acct No. 001-4010-04-6522-0520

** TOTAL ** 22.39

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 07/16/2021

Form fields for OE # (NO95M9EH), ACCOUNT # (2006421), INVOICE # (53854684), AMOUNT DUE (22.39)



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	LB
53775796	07	13	2021	333	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D262DSEH	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 0.97
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM P.O. AUTHOR ADULT SO							
1	1	THOR BRA	BLACK ICE	1066 R	9781982104122	28.99	42.5	16.67	16.67
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 29.71 AVG DISC 42.5%						17.39
			FT WAYN VIA UPS-GROUND PREPAID						5.00
			SHIP DATE 07/13 #610952932 #CTNS						
			PRODUCT SUBTOTAL					16.67	
			PROCESSING SUBTOTAL					0.72	
									22.39

22.39
APPROVED FOR PAYMENT
Name _____
Date _____ P.O. # _____
Acc't No. 001-400-04-602
 -0000

** TOTAL **

22.39



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

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

INVOICE DATE



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
53739646	07	09	2021	306

ORDER ENTRY	ACCOUNT	PAGE	TAX
NZ96QBEH	2006421	1	6
	PP	14	
	SC	1	

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 1.32
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ITEMS BELOW FROM P.O. AUTHOR ADULT SO					
1	1	SLAUGHTER FALSE WITNESS 0394 R	IBCDE 53H03 RABE7 ORD DT: 01/15/21	28.99	42.5	16.67	16.67
1	1	INGRAM 9999999 MYLAR JACKET-TAPED 8899 C	9780062858092 9785552904068	0.72	NET	0.72	0.72
	1	RETAIL 29.71 AVG DISC 42.5%	SUBTOTAL 29.71				17.39
		NASHVIL VIA UPS-GROUND PREPAID	SHIPPING/HANDLING 5.00				5.00
		SHIP DATE 07/08 #006665271 #CTNS 1 WT 2 LBS					
		PRODUCT SUBTOTAL 16.67					
		PROCESSING SUBTOTAL 0.72					
** TOTAL **							22.39

22.39
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 081-4010-04
 6802-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 07/09/2021

OE #	NZ96QBEH
ACCOUNT #	2006421
INVOICE #	53739646
AMOUNT DUE	22.39



CREDIT MEMO

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

CREDIT	MO	DAY	YEAR	BATCH
53704671	07	07	2021	378

LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
D2C5SLTN	2006421	1	

FED ID 62-1746696

DUNS 12-159-9042

SOLD TO
2006421 D

SHIP TO
2006421 D

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

STORMLAKE PUBLIC LIBRARY
M&K
609 CAYUGA ST
STORM LAKE IA 50588-2239

QTY		PUB NBR	ITEM ID	TITLE	YOUR CLAIM #	AUTHOR	TEEN	SO	CSO1630317D	CODE	25	378-	
					NUMBER					UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
				FOLLOWING APPLIES TO INVOICE/OE									
				FOLLOWING ITEMS FOR CREDIT CODE									
1	G422	O57363223		ANY WAY THE WIND B	R	9781250254337				19.99	.425	11.49	11.49-
1	8899	O00290406		9999999 MYLAR JACK DEFECTIVE	C	9785552904068				.72	NET	.72	.72-
				SUB TOTAL									
													12.21-

<12.21> CREDIT
 APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acct No. 001-400-04-6502
 -0000



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
53995339	07	27	2021	392

ORDER ENTRY	ACCOUNT	PAGE	TAX
D306NQE	2006421	1	6
	PP	62	
	SC	3	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 0.67
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	ITEMS BELOW FROM	P.O. INSPIRATIONAL FIC SD			IBCOE SBG4J RIQZ ORD	DT:	02/15/21	
1	1	BRUNSTET	WALNUT CREEK WISH 1	6558	Q	9781643527413	16.99	40.0	10.19
1	1	INGRAM	9999999 LAMINATED PB COVERS 15	8899	C	9785553894610	1.85	NET	1.85
	1		RETAIL 18.84 AVG DISC 40.0%			SUBTOTAL	18.84		12.04
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			0.89
			SHIP DATE 07/27 #610953540 #CTNS			1 WT 0 LBS			
			PRODUCT SUBTOTAL 10.19						
			PROCESSING SUBTOTAL 1.85						
									** TOTAL **
									12.93

12.93
APPROVED FOR PAYMENT
Name _____
Date _____ P.O. # _____
Acc't No. 001-4010-04-6302-0000

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



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

INVOICE DATE 07/27/2021

OE #	D306NQE
ACCOUNT #	2006421
INVOICE #	53995339
AMOUNT DUE	12.93



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	LB
53995338	07	27	2021	392	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D306NQEHL	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 1.90
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		ITEMS BELOW FROM P.O. AUTHOR ADULT SD					
1		KING STE BILLY SUMMERS	1066 R	9781982173616	30.00	42.5	17.25
1		INGRAM 9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72
		RETAIL 30.72 AVG DISC 42.5%		SUBTOTAL	30.72		17.97
		FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING			2.52
		SHIP DATE 07/27 #610953540 #CTNS		1 WT 3 LBS			
		PRODUCT SUBTOTAL					17.25
		PROCESSING SUBTOTAL					0.72
** TOTAL **							20.49

20.49
APPROVED FOR PAYMENT
Name: _____
Date: _____ P.O. #: _____
Acc't No. 001-400-04-6502-0000

IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT



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

INVOICE DATE 07/27/2021

OE #	D306NQEHL
ACCOUNT #	2006421
INVOICE #	53995338
AMOUNT DUE	20.49



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
53995337	07	27	2021	392

ORDER ENTRY	ACCOUNT	PAGE	TAX
D306NQEHE	2006421	1	6
	PP	60	
	SC	3	

DUNS 12-159-9042

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

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

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION	
ORDERED	SHIPPED	AUTHOR						
1	1	BELOW FROM P.O. AUTHOR ADULT SO	IBCOE RPSNX RAB18 ORD	28.00	42.5	16.10	16.10	
2	1	WOODS ST CLASS ACT	9780593331668	0.72	NET	0.72	0.72	
	1	INGRAM 9999999 MYLAR JACKET-TAPED	9785552904068					
		RETAIL 28.72 AVG DISC 42.5%	SUBTOTAL	28.72			16.82	
		FT WAYN VIA UPS-GROUND PREPAID	SHIPPING/HANDLING				1.59	
		SHIP DATE 07/27 #610953540 #CTNS	1 WT 2 LBS					
		PRODUCT SUBTOTAL 16.10						
		PROCESSING SUBTOTAL 0.72						
							** TOTAL **	18.41

18.41
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6502-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 07/27/2021

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



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

DATE	PAGE
07/06/2021	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST
STORM LAKE IA 50588

Packing Slip No. 105684064000

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
127265171 9780593395547 Trade Paper	Steel, Danielle 03/16/2021 Random House La	The Affair : A Novel, Large Type	1 1	14JUN2021 1867195		\$31.00 40.0% \$18.60	\$18.60 L
120624664 9781250187048 Trade Paper	Kutscher, Volker 01/23/2018 Picador	Babylon Berlin	1 1	14JUN2021 1867195		\$18.00 12.0% \$15.84	\$15.84 L
125068646 9780525555827 Hardcover	Tatsukawa, Maya 03/10/2020 Dial Press	The Bear in My Family, Picture Book	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
127233180 9780316541794 Hardcover	Mosley, Walter 02/02/2021 Mulholland Books	Blood Grove, Large Type	1 1	14JUN2021 1867195		\$32.00 45.0% \$17.60	\$17.60
06326080 9781416916277 Hardcover Reinforc	Cronin, Doreen 04/24/2007 Atheneum Books f	Bounce, Picture Book	1 1	14JUN2021 1867195		\$18.99 21.0% \$15.00	\$15.00
125548443 9781536212358 Hardcover	Wildsmith, Brian 05/19/2020 Candlewick Studio	Brian Wildsmith's Animal Gallery	1 1	14JUN2021 1867195		\$18.99 45.0% \$10.44	\$10.44
53938941 9780689819841 Hardcover	Oxenbury, Helen 09/01/2009 Little Simon	Clap Hands, Board Book	1 1	14JUN2021 1867195		\$7.99 12.0% \$7.03	\$7.03
109645839 9781481424110 Hardcover Reinforc	Cronin, Doreen 02/10/2015 Atheneum Books f	Click, Clack, Peep!, Picture Book	1 1	14JUN2021 1867195		\$17.99 21.0% \$14.21	\$14.21
126212449 9780593108239 Hardcover	Khorrarn, Adib 08/25/2020 Dial Press	Darius the Great Deserves Better	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
121323323 9780525552963 Hardcover	Khorrarn, Adib 08/28/2018 Dial Press	Darius the Great Is Not Okay	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
11914467 9780312677381 Trade Paper	Hart, John 03/29/2011 Thomas Dunne Bo	Down River : A Novel	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83 L
126303258 9781250750730 Hardcover	Sodha, Meera 10/20/2020 Flatiron Books	East : 120 Vegan and Vegetarian Recipes from Bangalore to Beijing	1 1	14JUN2021 1867195		\$35.00 45.0% \$19.25	\$19.25
127563326 9780593395554 Trade Paper	Steel, Danielle 05/04/2021 Random House La	Finding Ashley : A Novel, Large Type	1 1	14JUN2021 1867195		\$31.00 40.0% \$18.60	\$18.60 L
125032323 9781250314116 Hardcover	Lai, Remy 09/15/2020 Henry Holt and Co.	Fly on the Wall	1 1	14JUN2021 1867195		\$16.99 45.0% \$9.34	\$9.34

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



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

DATE	PAGE
07/06/2021	2

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
123174260 9781250206343 Trade Paper	Kutscher, Volker 02/12/2019 Picador	Goldstein	1 1	14JUN2021 1867195		\$19.00 40.0% \$11.40	\$11.40 L
126337128 9780593183014 Hardcover	Marchant, Jo 09/01/2020 Dutton	The Human Cosmos : Civilization and the Stars	1 1	14JUN2021 1867195		\$28.00 45.0% \$15.40	\$15.40
124994989 9780062885029 Hardcover	McCauley, Kyrie 03/03/2020 Katherine Tegen B	If These Wings Could Fly	1 1	14JUN2021 1867195		\$17.99 45.0% \$9.89	\$9.89
08444218 9780756982591 Hardcover Reinforc	Guarino, Deborah 09/01/1991 Perfection Learnin	IS YOUR MAMA A LLAMA?, Picture Book	1 1	14JUN2021 1867195		\$18.80 21.0% \$14.85	\$14.85
125891466 9780063007413 Trade Paper	Douglas, John E. 11/17/2020 HarperLuxe	The Killer's Shadow : The FBI's Hunt for a White Supremacist Serial Killer, Large Type	1 1	14JUN2021 1867195		\$21.99 40.0% \$13.19	\$13.19 L
127350004 9780593396568 Trade Paper	Ishiguro, Kazuo 03/16/2021 Random House La	Klara and the Sun, Large Type	1 1	14JUN2021 1867195		\$30.00 40.0% \$18.00	\$18.00 L
124762204 9780451481542 Hardcover	Dionne, Evette 04/21/2020 Viking Books for Y	Lifting as We Climb : Black Women's Battle for the Ballot Box	1 1	14JUN2021 1867195		\$19.99 45.0% \$10.99	\$10.99
126429421 9781646140039 Hardcover	Higuera, Donna Ba 09/08/2020 Levine Querido	Lupe Wong Won't Dance	1 1	14JUN2021 1867195		\$17.99 12.0% \$15.83	\$15.83
125552831 9781250175571 Hardcover	Lyons, Jenn 08/25/2020 Tor Books	The Memory of Souls	1 1	14JUN2021 1867195		\$27.99 45.0% \$15.39	\$15.39
126551510 9780593295601 Trade Paper	Klay, Phil 10/06/2020 Random House La	Missionaries : A Novel, Large Type	1 1	14JUN2021 1867195		\$30.00 40.0% \$18.00	\$18.00 L
124058159 9781524771874 Hardcover	Leung, Julie 09/24/2019 Schwartz & Wade	Paper Son : The Inspiring Story of Tyrus Wong, Immigrant and Artist	1 1	14JUN2021 1867195		\$17.99 45.0% \$9.89	\$9.89
126212899 9781984815712 Hardcover	Sher, Abby 09/01/2020 G.P. Putnam's Son	Sanctuary	1 1	14JUN2021 1867195		\$17.99 45.0% \$9.89	\$9.89
126933030 9780593342503 Trade Paper	French, Tana 10/20/2020 Random House La	The Searcher : A Novel, Large Type	1 1	14JUN2021 1867195		\$29.00 40.0% \$17.40	\$17.40 L
121158810 9781512418651 Library Reinforced	Crews, Nina 02/01/2018 Millbrook Press Inc	Seeing into Tomorrow : Haiku by Richard Wright	1 1	14JUN2021 1867195		\$19.99 21.0% \$15.79	\$15.79
126095817 9780143135197 Trade Paper	Stein, Leigh 06/30/2020 Penguin Books	Self Care : A Novel	1 1	14JUN2021 1867195		\$16.00 40.0% \$9.60	\$9.60 L
124509738 9781338255812 Hardcover	Lezotte, Ann Clare 03/03/2020 Scholastic Press	Show Me a Sign	1 1	14JUN2021 1867195		\$18.99 45.0% \$10.44	\$10.44
121461270 9781250187017 Trade Paper	Kutscher, Volker 09/04/2018 Picador	The Silent Death : A Gereon Rath Mystery, Translation	1 1	14JUN2021 1867195		\$17.00 40.0% \$10.20	\$10.20 L
10166025 9780545132053 Hardcover	Telgemeier, Raina 02/01/2010 GRAPHIX	Smile	1 1	14JUN2021 1867195		\$24.99 12.0% \$21.99	\$21.99
124370977 9781250171122 Hardcover	Leyh, Kat 02/04/2020 First Second	Snapdragon	1 1	14JUN2021 1867195		\$21.99 45.0% \$12.09	\$12.09
125395442 9780316423823 Hardcover	Gregorio, I. W. 04/14/2020 Little, Brown Books	This Is My Brain in Love	1 1	14JUN2021 1867195		\$17.99 45.0% \$9.89	\$9.89



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

DATE	PAGE
07/06/2021	3

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
127784659 9780593410257 Trade Paper	Osman, Richard 11/24/2020 Random House La	The Thursday Murder Club : A Novel, Large Type	1 1	14JUN2021 1867195		\$28.00 40.0% \$16.80	L \$16.80
125074786 9781616208967 Hardcover	Mabry, Samantha 03/24/2020 Algonquin Young R	Tigers, Not Daughters	1 1	14JUN2021 1867195		\$17.95 45.0% \$9.87	\$9.87
125126433 9780374313609 Hardcover	Cuevas, Adrianna 07/21/2020 Farrar Straus & Gir	The Total Eclipse of Nestor Lopez	1 1	14JUN2021 1867195		\$16.99 45.0% \$9.34	\$9.34
127130365 9780063063020 Trade Paper	Grippando, James 01/12/2021 HarperLuxe	Twenty : A Jack Swyteck Novel, Large Type	1 1	14JUN2021 1867195		\$29.99 40.0% \$17.99	L \$17.99
126223793 9780062951120 Hardcover	Lyons, Kelly Starlin 09/01/2020 HarperCollins	Ty's Travels : All Aboard!	1 1	14JUN2021 1867195		\$16.99 45.0% \$9.34	\$9.34
127603220 9780593396629 Trade Paper	Lahiri, Jhumpa 05/11/2021 Random House La	Whereabouts : A Novel, Large Type	1 1	14JUN2021 1867195		\$26.00 40.0% \$15.60	L \$15.60
126553483 9780593295373 Trade Paper	Brands, H. W. 10/27/2020 Random House La	The Zealot and the Emancipator : John Brown, Abraham Lincoln, and the Struggle for American Freedom, Large Type	1 1	14JUN2021 1867195		\$32.00 40.0% \$19.20	L \$19.20

PO Number: 14JUN2021

Subtotal Quantity: 41
Subtotal Units: 41

Item Subtotal: \$577.49

103353798 9780345523488 Mass Paper	Brooks, Terry 02/26/2013 Del Rey	Wards of Faerie : The Dark Legacy of Shannara	1 1	NCR-23MAR2021 1863936			No Charge Replacement
--	--	---	--------	--------------------------	--	--	--------------------------

PO Number: NCR-23MAR2021

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$0.00

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	15	\$2.00	\$30.00
Cataloging and Processing	41	\$0.99	\$40.59

Total Quantity: 42
Total Units: 42

Item Total: \$577.49
C&P Charge: \$70.59

INVOICE TOTAL: \$648.08

580.00
APPROVED FOR PAYMENT

68.00
APPROVED FOR PAYMENT

Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

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

Acc't No. 172
00 - 4903-04-6572-0000

12913046



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6223360

DATE
07/06/2021

Include this form with your payment to:

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

Terms: Net Due in 30 Days

Total Quantity: 42
Total Units: 42
INVOICE TOTAL: \$648.08

Amount Enclosed: _____

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

REMITTANCE SECTION

Account Number: 6548838
 Invoice Number: 4137794
 Invoice Date: 06/22/21
 Due Date: 07/22/21
 Terms: Net 30 Days
 Amount Enclosed: \$ _____




Return Service Requested

INVOICE

2320000441 PRESORT PBPS001 <>



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

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



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
 SUSAN WILLIAMS Invoice Number: 4137794
 (732)-656-7265 Invoice Date: 06/22/21
 Due Date: 07/22/21
 Store Receipt#: 04009000
 Store Number: 2179
 Purchaser: ELIZABETH HUFF
 Customer PO:
 Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780241356746	MAIGRET CHRISTMAS: AND OTHER S	5	13.00	-13.00	52.00
2	9780812984026	LONG LAVENDER LOOK (TRAVIS MCG	1	17.00	-3.40	13.60
3	9780812984033	TAN AND SANDY SILENCE (TRAVIS	1	17.00	-3.40	13.60
4	9780812984040	DRESS HER IN INDIGO (TRAVIS MC	1	17.00	-3.40	13.60
5	9780812984057	SCARLET RUSE (TRAVIS MCGEE SER	1	17.00	-3.40	13.60
6	9781400075713	BLUE SHOES AND HAPPINESS (NO.	1	15.95	-3.19	12.76

119.16

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

FREIGHT CHARGE: 0.00
 GROSS AMOUNT: 148.95
 INVOICE DISCOUNT: (29.79)
 NET AMOUNT: 119.16
 TAX AMOUNT: 0.00
 DOWN PAYMENT: 0.00
 NET AMOUNT DUE: 119.16

July 2021 Postage



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

Date Amount

07/26/2021 03:01 PM

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

Library Mail	1		\$3.81
Decorah, IA 52101			
Weight: 2 lb 0.30 oz			
Estimated Delivery Date			
Thu 07/29/2021			
Tracking #:			
9555 1136 9678 1207 3027 72			

Library Mail	1		\$3.28
Epworth, IA 52045			
Weight: 1 lb 14.10 oz			
Estimated Delivery Date			
Thu 07/29/2021			
Tracking #:			
9555 1136 9678 1207 3027 89			

Library Mail	1		\$3.81
Fayette, IA 52142			
Weight: 2 lb 3.50 oz			
Estimated Delivery Date			
Thu 07/29/2021			
Tracking #:			
9555 1136 9678 1207 3027 96			

Library Mail	1		\$2.75
Cedar Rapids, IA 52402			
Weight: 0 lb 10.90 oz			
Estimated Delivery Date			
Thu 07/29/2021			
Tracking #:			
9555 1136 9678 1207 3028 02			

Grand Total: \$13.65 ✓

Cash	\$20.05
Change	-\$6.40

7/1/2021
7/2/2021
7/3/2021
7/4/2021
7/5/2021
7/6/2021
7/7/2021
7/8/2021
7/9/2021
7/10/2021
7/11/2021
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7/19/2021
7/20/2021
7/21/2021
7/22/2021
7/23/2021
7/24/2021
7/25/2021
7/26/2021 \$13.65
7/27/2021
7/28/2021
7/29/2021
7/30/2021
7/31/2021

Total 13.65
[Signature]

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

07/22/21 12:14PM MATT 561 SALE

4372843 1 EA 9.99 EA N
CLEANR DRN INST PWR 1LTR 9.99

SUB-TOTAL:\$ 9.99 TAX: \$.00
TOTAL: \$ 9.99

CHARGE AMT: 9.99



==>> JRNL#H12942 INV#600758/2 <<==

CUST NO: 5082

Customer Copy



Name : X _____
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

9.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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

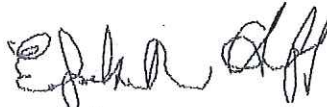
07/27/21 8:02AM MAYRA 561 SALE

1079888 1 EA 6.99 EA N
SANDPAPR ALOX9X11AST12PK 6.99

SUB-TOTAL:\$ 6.99 TAX: \$.00
TOTAL: \$ 6.99
CHARGE AMT: 6.99



==>> JRNL#H14001 INV#600838/2 <<==
CUST NO: 5082
Customer Copy



Name: X _____
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

6.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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

07/26/21 9:41AM MAYRA 561 SALE

11350 1 EA 6.99 EA N
SPACKL VINYL QT ACE 6.99

SUB-TOTAL:\$ 6.99 TAX:\$.00

TOTAL:\$ 6.99

CHARGE AMT: 6.99



==>> JRNL#H13774 INV#600820/2 <<==
CUST NO: 5082
Customer Copy



Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

6.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

8460000438 PRESORT PBPS001 <>



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

REMITTANCE SECTION

Account Number: 6548838
Invoice Number: 4144450
Invoice Date: 07/13/21
Due Date: 08/12/21
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: 4144450
(732)-656-7265 Invoice Date: 07/13/21
Due Date: 08/12/21
Store Receipt#: 04009261
Store Number: 2179
Purchaser: ELIZABETH HUFF
Customer PO:
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780062911414	DUKE AND I (BRIDGERTON SERIES	1	13.59	0.00	13.59
2	9780063138629	VISCOUNT WHO LOVED ME (BRIDGER	1	13.59	0.00	13.59

27.18

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-046512-0000

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 27.18
INVOICE DISCOUNT: 0.00
NET AMOUNT: 27.18
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 27.18



BLACKSTONE PUBLISHING
31 Mistletoe Road
Ashland OR, 97520

PAYMENT REMITTANCE
P.O. Box 780962
Philadelphia, PA 19178-0962

AccountsReceivable@BlackstoneAudio.com

Page	Customer ID	Invoice ID
1 (1)	168122	1231133
Order Date	Ship Date	Order ID
6/30/2021	7/1/2021	900048275

INVOICE



Bill to:

Storm Lake Public Library
Attn: Aimee Kampbell
609 Cayuga Street
609 Cayuga Street
Storm Lake Iowa 50588
(712) 732-8026

Ship to:

Storm Lake Public Library
Attn: Aimee Kampbell
609 Cayuga Street
609 Cayuga Street
Storm Lake Iowa 50588
(712) 732-8026

CUSTOMER PO	SHIPPED VIA	TERMS
	UPS	Net 30

ISBN	TITLE	QTY	SHIP	PRICE	DIS	NET	TOTAL
9798200070664	The Elephant Wh...	1	1	\$44.99	20%	\$35.99	\$35.99
	Retail Repack	1	1	\$2.95	-	\$2.95	\$2.95

LINE TOTAL	SALES TAX	SHIPPING	TOTAL	PRE-PAID	PAID WITH ORDER	BALANCE DUE
\$38.94	\$0.00	\$0.00	\$38.94	\$0.00	\$0.00	\$38.94

Thank You!

38.94
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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

CONTRACT INVOICE

Invoice Number: 34AR560213

Invoice Date: 07/19/2021

25.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____ Customer: City of Storm Lake

Acc't No. 172-4906-04
~~021-1010-6572-0000~~ Storm Lake, IA 50588

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

GREEN INITIATIVE

Please contact us at jillr@counseldoc.com if you would like to pay by credit card or obtain ACH payment information. You can also sign up to receive your invoices electronically. Please include your customer number and AP email address on all correspondence.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CSL-109840-OE	NET30	08/18/2021	\$25.00	\$25.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$25.00		01/14/2019	
Contract Remarks					

Summary:

Contract base rate charge for the 06/14/2021 to 07/13/2021 billing period	\$24.00
Contract Clicks charge for the 06/14/2021 to 07/13/2021 Clicks period	\$1.00**
**See Clicks details below	<u>\$25.00</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 Library-Public Copier

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Clicks
B/W	B/W	4,031	4,131		100	0	100	\$0.010000	\$1.00
Color	Color	111	111		0	260	0	\$0.096000	\$0.00
									\$1.00



Remit To:
COUNSEL
L-3859
Columbus, OH 43260-3859

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	\$25.00
Tax:	\$0.00
Invoice Total	\$25.00
Balance Due:	\$25.00

Inv#: 34AR560213

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

Visual Edge, Counsel FEIN: 82-3760676

L-3859 Columbus, OH 43260-3859 712-755-5101

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.: 500755426
Invoice Date: 07/23/2021
Customer: 2000006256
Delivery: 88217600
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

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

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

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	MIDSUMMER NIGHT'S DREAM Widescreen 1D 11805195	954582888		29.99	22.49	22.49
1	EA				Product Sub-total:			22.49
					Please pay this amount in USD:			22.49

22.49

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Terms: 30 Days Net

Invoice No.: 500720333
 Invoice Date: 07/16/2021
 Customer: 2000006256
 Delivery: 88205036
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

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

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

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	MUTINY ON THE BOUNTY Full screen 1D 10087102	53816213		19.99	14.99	14.99
1	EA	DVD	RAIN MAN Widescreen 1D 11303189	905665219		12.99	9.74	9.74
2	EA				Product Sub-total:			24.73
					Please pay this amount in USD:			24.73

24.73

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0220

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.: 500689768
Invoice Date: 07/09/2021
Customer: 2000006256
Delivery: 88198474
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

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

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

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	DUNKIRK Widescreen 11966615	SPECIAL EDITION 2D 1009090177		5.99	4.49	4.49
1	EA				Product Sub-total:			4.49
					Please pay this amount in USD:			4.49

4.49


APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-046502-0000

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500625536

Invoice Date: 06/24/2021

Customer: 2000006256

Delivery: 88177157

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 1 OF 1

Bill To:

STORM LAKE PUBLIC LIBRARY

ELIZABETH HUFF

609 CAYUGA STREET

STORM LAKE, IA 50588

USA

Ship To:

STORM LAKE PUBLIC LIBRARY

ELIZABETH HUFF

609 CAYUGA STREET

STORM LAKE, IA 50588

USA

Remit To:

Midwest Tape

P.O. BOX 820

Holland, OH 43528

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	NOBODY Widescreen 1D 14003545	1253419067		34.99	26.24	26.24
1	EA	DVD	OUTDOOR FUNDAMENTALS: EVERYTHING YOU NEE Widescreen 4D 12591748	1115007533		69.99	52.49	52.49
1	EA	DVD	QUESTIONS OF VALUE Full screen 4D 12591713	62790166		39.99	29.99	29.99
3	EA				Product Sub-total:			108.72
					Please pay this amount in USD:			108.72

108.72

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500658795

Invoice Date: 07/02/2021

Customer: 2000006256

Delivery: 88185983

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 1 OF 7

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

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

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank

Beneficiary Bank Routing Number:

041001039

Beneficiary Account Name: Midwest Tape
LLC

Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	12 ESSENTIAL SCIENTIFIC CONCEPTS Widescreen 4D 12591521	1060784295		39.99	29.99	29.99
1	EA	DVD	AMERICAN IDEALS: FOUNDING A 'REPUBLIC OF Full screen 2D 12596652	58473441		19.99	14.99	14.99
1	EA	DVD	ART OF CRITICAL DECISION MAKING, THE Full screen 4D 12591600	369190988		39.99	29.99	29.99
1	EA	DVD	ART OF TRAVEL PHOTOGRAPHY, THE: SIX EXPE Widescreen 1D 12591768	864169978		19.99	14.99	14.99
1	EA	DVD	BEING HUMAN: LIFE LESSONS FROM THE FRONT Full screen 2D 12591785	776889770		19.99	14.99	14.99
1	EA	DVD	BIOLOGICAL ANTHROPOLOGY: AN EVOLUTIONARY Full screen 4D 12596688	796023781		39.99	29.99	29.99
1	EA	DVD	BLACK HOLES EXPLAINED Full screen 2D 12591581	488780490		29.99	22.49	22.49
1	EA	DVD	CHURCHILL Full screen 2D 12596666	57013956		19.99	14.99	14.99
1	EA	DVD	COMPARATIVE RELIGION Full screen 4D 12591625	289011447		39.99	29.99	29.99
1	EA	DVD	CONQUEST OF THE AMERICAS Full screen 4D 12596698	310470911		39.99	29.99	29.99
1	EA	DVD	CONSCIOUSNESS AND ITS IMPLICATIONS Full screen 2D 12591667	123026195		19.99	14.99	14.99



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

INVOICE

Terms: 30 Days Net

Invoice No.: 500658795
 Invoice Date: 07/02/2021
 Customer: 2000006256
 Delivery: 88185983
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 2 OF 7

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

Ship To:
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 STORM LAKE, IA 50588
 USA

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

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	CUSTOMS OF THE WORLD: USING CULTURAL INT 12591800	857004918	Widescreen 4D	39.99	29.99	29.99
1	EA	DVD	DOCTORS: THE HISTORY OF SCIENTIFIC MEDIC 12595619	61233044	Full screen 2D	19.99	14.99	14.99
1	EA	DVD	EARLY AMERICAN HISTORY: NATIVE AMERICANS 12596755	59226167	Full screen 6D	39.99	29.99	29.99
1	EA	DVD	ENGLISH IN AMERICA: A LINGUISTIC HISTORY 12591437	940574603	Widescreen 2D	29.99	22.49	22.49
1	EA	DVD	EVERYDAY GOURMET, THE: ESSENTIAL SECRETS 12591769	862077127	Widescreen 1D	24.99	18.74	18.74
1	EA	DVD	EVERYDAY GOURMET, THE: MAKING GREAT MEAL 12591770	862978323	Widescreen 1D	19.99	14.99	14.99
1	EA	DVD	EVERYDAY GOURMET, THE: MAKING HEALTHY FO 12591776	827240123	Widescreen 1D	19.99	14.99	14.99
1	EA	DVD	FOUNDATIONS OF ECONOMIC PROSPERITY 12591807	827611878	Full screen 4D	31.99	23.99	23.99
1	EA	DVD	GREAT ANCIENT CIVILIZATIONS OF ASIA MINO 12596701	881322736	Full screen 4D	39.99	29.99	29.99
1	EA	DVD	GREAT IDEAS OF CLASSICAL PHYSICS 12591680	213356520	Full screen 4D	39.99	29.99	29.99
1	EA	DVD	GREAT MASTERS: BRAHMS - HIS LIFE AND MUS 12596661	310486193	Full screen 2D	29.99	22.49	22.49

MIDWEST TAPE

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PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500658795

Invoice Date: 07/02/2021

Customer: 2000006256

Delivery: 88185983

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 3 OF 7

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

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

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank

Beneficiary Bank Routing Number:


041001039

Beneficiary Account Name: Midwest Tape
LLC

Beneficiary Account #: 359681423026

Qty	UoM	Format	Description	Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	GREAT MASTERS: HAYDN - HIS LIFE AND MUSI Full screen 2D	12596670	53345158		29.99	22.49	22.49
1	EA	DVD	GREAT PHARAOHS OF ANCIENT EGYPT Full screen 2D	12596651	58472680		19.99	14.99	14.99
1	EA	DVD	GREAT THINKERS, GREAT THEOREMS Full screen 4D	12591549	680011368		39.99	29.99	29.99
1	EA	DVD	GREEK AND PERSIAN WARS, THE Full screen 4D	12591632	262833682		39.99	29.99	29.99
1	EA	DVD	GREEK TRAGEDY Full screen 4D	12596708	319432245		39.99	29.99	29.99
1	EA	DVD	HEROES AND LEGENDS: THE MOST INFLUENTIAL Widescreen 4D	12591518	873857362		39.99	29.99	29.99
1	EA	DVD	HIDDEN FACTOR, THE: WHY THINKING DIFFERE Full screen 4D	12591817	811849472		31.99	23.99	23.99
1	EA	DVD	HISTORY OF HITLER'S EMPIRE, A Full screen 2ND EDITION 2D	12596665	52913114		29.99	22.49	22.49
1	EA	DVD	HOW CONVERSATION WORKS: 6 LESSONS FOR BE Full screen 1D	12591777	819655491		19.99	14.99	14.99
1	EA	DVD	HOW TO PLAY CHESS: LESSONS FROM AN INTER Widescreen 4D	12591454	924920671		55.99	41.99	41.99
1	EA	DVD	INEXPLICABLE UNIVERSE, THE: UNSOLVED MYS Full screen 1D	12591783	806100791		19.99	14.99	14.99

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.: 500658795

Invoice Date: 07/02/2021

Customer: 2000006256

Delivery: 88185983

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 4 OF 7

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

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

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

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	IREST: INTEGRATIVE RESTORATION YOGA NIDR Widescreen 4D	12591346	1044763211		54.99	41.24	41.24
1	EA	DVD	JOY OF THINKING, THE: THE BEAUTY AND POW Full screen 4D	12596683	54070484		39.99	29.99	29.99
1	EA	DVD	LAST DAYS Widescreen 1D <i>AK</i>	14047704	1244176792		24.99	18.74	18.74
1	EA	DVD	LEARNING GERMAN: A JOURNEY THROUGH LANGU Widescreen 6D	12674007	1132720321		69.99	52.49	52.49
1	EA	DVD	LIVING HISTORY: EXPERIENCING GREAT EVENT Widescreen 4D	12591466	911976771		39.99	29.99	29.99
1	EA	DVD	MACHIAVELLI IN CONTEXT Full screen 4D	12591699	936437632		39.99	29.99	29.99
1	EA	DVD	MATHEMATICS FROM THE VISUAL WORLD Full screen 4D	12591607	354989459		39.99	29.99	29.99
1	EA	DVD	MAYO CLINIC GUIDE TO PAIN RELIEF, THE Widescreen 2D	12242234	979997199		29.99	22.49	22.49
1	EA	DVD	MEMORY AND THE HUMAN LIFESPAN Full screen 4D	12591525	744585639		39.99	29.99	29.99
1	EA	DVD	MR. LINCOLN: THE LIFE OF ABRAHAM LINCOLN Full screen 2D	12595620	58472317		29.99	22.49	22.49
1	EA	DVD	MYSTERIES OF THE MICROSCOPIC WORLD Full screen 4D	12591838	1060735850		39.99	29.99	29.99



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FEDERAL ID#:	37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 500658795
 Invoice Date: 07/02/2021
 Customer: 2000006256
 Delivery: 88185983
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 5 OF 7

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

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

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	MYTHS OF NUTRITION AND FITNESS, THE		Full screen 1D			
			12591523	754191729		19.99	14.99	14.99
1	EA	DVD	ODYSSEY OF HOMER, THE		Full screen 2D			
			12596749	69662699		29.99	22.49	22.49
1	EA	DVD	OLD TESTAMENT, THE		Full screen 4D			
			12596707	535321263		39.99	29.99	29.99
1	EA	DVD	ORIGINS OF GREAT ANCIENT CIVILIZATIONS		Full screen 2D			
			12591710	1060706927		29.99	22.49	22.49
1	EA	DVD	OTHER 1492, THE: FERDINAND, ISABELLA, AN		Full screen 2D			
			12596663	54942079		19.99	14.99	14.99
1	EA	DVD	OUR NIGHT SKY		Full screen 2D			
			12591561	647366951		27.99	20.99	20.99
1	EA	DVD	PARTICLE PHYSICS FOR NON-PHYSICISTS: A T		Full screen 4D			
			12596686	234072238		39.99	29.99	29.99
1	EA	DVD	PLEASANTVILLE		Widescreen 1D			
			11066749	747624254		5.99	4.49	4.49
1	EA	DVD	PRIVACY, PROPERTY, AND FREE SPEECH: LAW		Full screen 4D			
			12591809	827611883		39.99	29.99	29.99
1	EA	DVD	RAISING EMOTIONALLY AND SOCIALLY HEALTHY		Widescreen 2D			
			12591497	893624496		19.99	14.99	14.99
1	EA	DVD	REASON & FAITH: PHILOSOPHY IN THE MIDDLE		Full screen 4D			
			12591655	213352518		39.99	29.99	29.99

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.: 500658795

Invoice Date: 07/02/2021

Customer: 2000006256

Delivery: 88185983

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 6 OF 7

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

Ship To:
STORM LAKE PUBLIC LIBRARY
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Remit ACH/wire payments to:

Beneficiary Bank: Key Bank

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041001039

Beneficiary Account Name: Midwest Tape
LLC

Beneficiary Account #: 359681423026

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	ROOTS OF HUMAN BEHAVIOR Full screen 2D 12596667	51956696		19.99	14.99	14.99
1	EA	DVD	SCIENCE AND RELIGION Full screen 2D 12591706	64589807		19.99	14.99	14.99
1	EA	DVD	SCIENTIFIC SECRETS FOR A POWERFUL MEMORY Full screen 1D 12591782	808743646		24.99	18.74	18.74
1	EA	DVD	SCIENTIFIC WONDER OF BIRDS, THE Widescreen 2D 12591332	1083107840		39.99	29.99	29.99
1	EA	DVD	SENSATION, PERCEPTION, AND THE AGING PR Full screen 4D 12591686	540742687		39.99	29.99	29.99
1	EA	DVD	SUPERSTRING THEORY: THE DNA OF REALITY Full screen 4D 12591684	302271213		39.99	29.99	29.99
1	EA	DVD	THEORY OF EVOLUTION, THE Full screen 2D 12596664	53090553		19.99	14.99	14.99
1	EA	DVD	TOCQUEVILLE AND THE AMERICAN EXPERIMENT Full screen 4D 12596675	893622703		39.99	29.99	29.99
1	EA	DVD	UNDERSTANDING COMPLEXITY Full screen 2D 12591595	428131371		15.99	11.99	11.99
1	EA	DVD	UNDERSTANDING CULTURAL AND HUMAN GEOGRAP Widescreen 4D 12591495	895848321		39.99	29.99	29.99
1	EA	DVD	UNDERSTANDING THE FUNDAMENTALS OF MUSIC Full screen 4D 12591670	289324550		69.99	52.49	52.49

MIDWEST TAPE

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Page: 7 OF 7

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

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	UNDERSTANDING THE SECRETS OF HUMAN PERCE Full screen 4D	12591836	1060725219		39.99	29.99	29.99	
1	EA	DVD	ZOOLOGY: UNDERSTANDING THE ANIMAL WORLD Widescreen 4D	12591372	1011099451		59.99	44.99	44.99	
68	EA		Product Sub-total:							1,701.82
Please pay this amount in USD:									1,701.82	

1701.82

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 01-4010-04-6502-0000

