



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

Agenda, Monday, March 14, 2022, 4 pm

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

Access Code: 24570177

1. Call to Order
2. Disclosure by Library Board Members
3. Approval of Agenda
4. Hear the Public
5. Witter Gallery Report – Patricia Hampton
6. Approval of January Minutes
7. Director's Reports: Calendar, Bar Charts, Ledger, Friends of the Library, Architect's Calendar, Lighting, Sister Library.
8. Approval of March Bills
9. Gallery Agreement Committee Report
10. Library Board Member Requested Items
11. Adjourn – Next Meeting April 11, 2022, at 4pm

Meeting Protocol

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

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



Library Board Meeting, City of Storm Lake, February 14, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas and Barb Wells. Also present, Elizabeth Huff, Library Director; Glenn Schlessler, Fire Chief; Scott Olesen, WWT-City Storm Lake; Dana Larson, Pilot-Tribune; Patricia Hampton, Witter Gallery Board President.

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 February 14 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Patricia Hampton reported that 7 ceiling lights were burned out. Board President Hudspeth responded that Scott Olesen, Elizabeth Huff, and she were at the gallery a few minutes prior to the meeting to look for missing floor tiles and that they looked above at the lights and counted 6 ceiling lights were burned out. Board President Hudspeth requested from Patricia Hampton, one floor tile and the number of replacement floor tiles which the Board President would shop for at Loews Building Supplies. Board President Hudspeth said that she would use the recommended glue for the replacement floor tiles. Lighting would be address later in the meeting.

Gallery Request for New Offices – Moved by Board Member Lyngaas, pursuant to the Fire Chief's specific evaluation and pursuant to NFPA 101 Life Safety Code; to disallow offices in the exit hallway and proposed office space addition as requested by the Witter Gallery Board. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Before Scott Olesen's departure from the meeting, Board Member Lyngaas raised the question if there was a similarity of the Book Drop leak and the North Ceiling Leak. Mr. Olesen said the City will keep an eye on the flat roof situation and Grell Roofing and Duro Last Roofing warranty company will need to look at the Book Drop area in the Spring. Board Member Eliason asked a similarity question and Mr. Olesen said it may be similar but needs evaluation.

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

Director's Report –There were no questions on the calendar, bar charts or ledgers. The Hy-Vee Receipt Program donated \$231.43. There was a \$40.00 memorial donation for Joyce Sandine, a CommUnity Book Club member. The Friends of the Library will be looking at furniture samples in Sioux City. PQL submitted a lighting proposal for the

library. A square ceiling light sample was demonstrated. Mr. Stavnes, PQL, will assess the Witter Gallery for the remaining project funds. The Library Director will use a portion of the project funds for ceiling tiles ordered from Marcus Lumber for empty areas. Copies of ALA's 2022 Award Caldecott, *Watercress* and Newbery, *Last Cuentista* were passed around to the Board Members. Board Members were alerted of a nationwide movement to ban books in libraries through legislation.

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

Gallery Agreement Committee – Board Member Lyngaas reported that most of the hour went to a discussion on a City paid position for a part-time Gallery Director. Board President Hudspeth asked the Committee, due to the interest in a City paid position, to consider that the Gallery become a City Department under the Library Board of Trustees and supervised by the Library Director. The present Gallery Board could evolve to become a fundraising organization for the Gallery such as the Friends of the Storm Lake Public Library. Patricia Hampton remarked that it would be a return to the beginning of the Gallery when it was known as a Library Guild. Board President Hudspeth said it would be different and not like the beginning since times have changed and the Gallery would not be operated as if it were the Metropolitan Museum. No committee meeting date has been set.

Library Board Member Requested Items - None

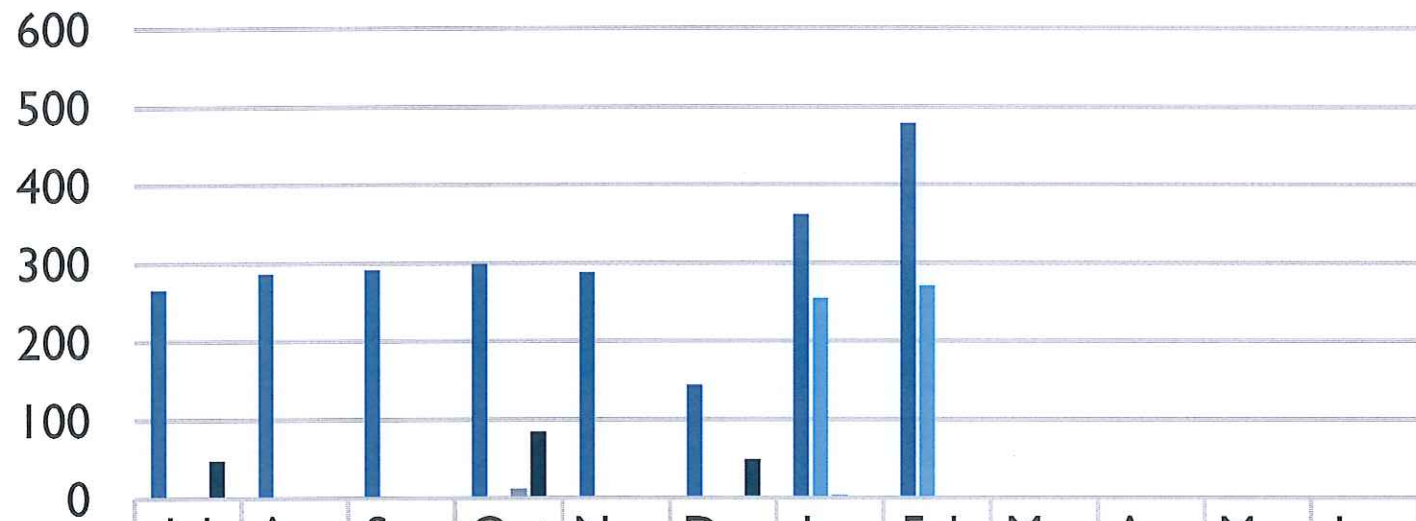
Adjournment – Moved by Board Member Eliason to adjourn meeting at 4:43 pm. Seconded by Board Member Freking. Vote all ayes. Motion carried.

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



- February 15 – Bills submitted to Tyler Gibbins, City Accountant
- February 15 – Department Head Meeting
- February 15 – Scott Olesen torched pipe, Chris Chambers looked at roof
- February 16 – Knit One
- February 17 – Story Time
- February 18 – Sorted Storage Room
- February 19 – Club Textiles
- February 21 – Department Head Meeting
- February 21 – City Council Meeting
- February 22 – Prepared books for Bindery
- February 23 – Cataloged materials
- February 24 – Jeff Staves, Lighting
- February 24 – Light snow, watching for roof leaks
- February 25 – Weeded Westerns
- February 28 – Angela McCaulley, CMBA Architect – measurements
- February 28 – Justin Yarosevich, Simmering Cory – procurement
- March 1 – Department Head Meeting
- March 1 – Summer Reading Workshop, State Library
- March 2-4 – Vacation
- March 7 – Flight Delay, reported to Keri Navratil
- March 8 – Board Meeting Prep
- March 8 – Ashleigh Matos, WhoFi helped put calendar on the website
- March 9 – Cataloged materials
- March 9 – Booked 2 zoo programs for Summer Reading Program
- March 9 – Chris Chambers on hatch door parts and roof leak
- March 9 – Tyler Gibbins, Capital projects and procurement
- March 10 – Facilitated Hybrid Mystery Book Club
- March 10 – Angela McCaulley, architect, design drawings to City Hall
- March 10 – Cataloged materials
- March 11 – Board Packet Distribution
- March 11 – Sorted Storage room

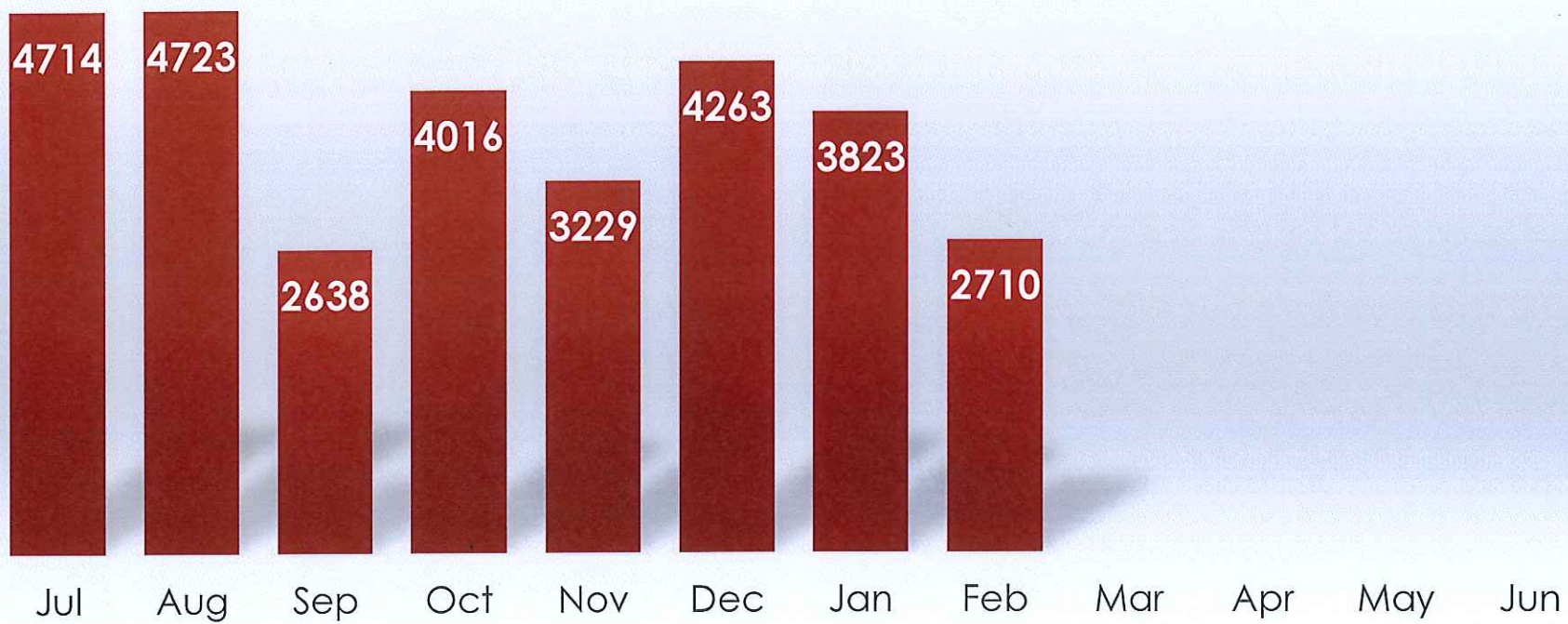
2021-2022 Deposits



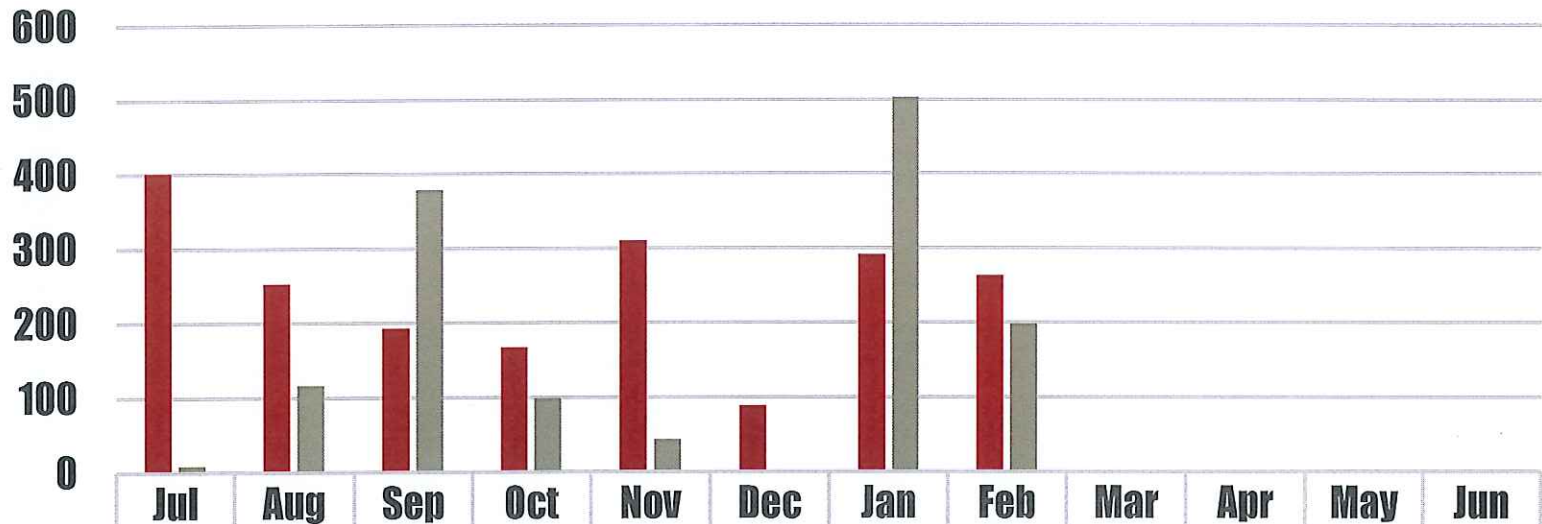
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	266	286	291	299	288	144	362	478				
■ Donations	1	0	0	0	0	0	255	271				
■ Merchandise	0	0	3	12	3	2	4	3				
■ Dohrman Trust	48	0	0	85	0	49	0	0				

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

2021-22 Attendance



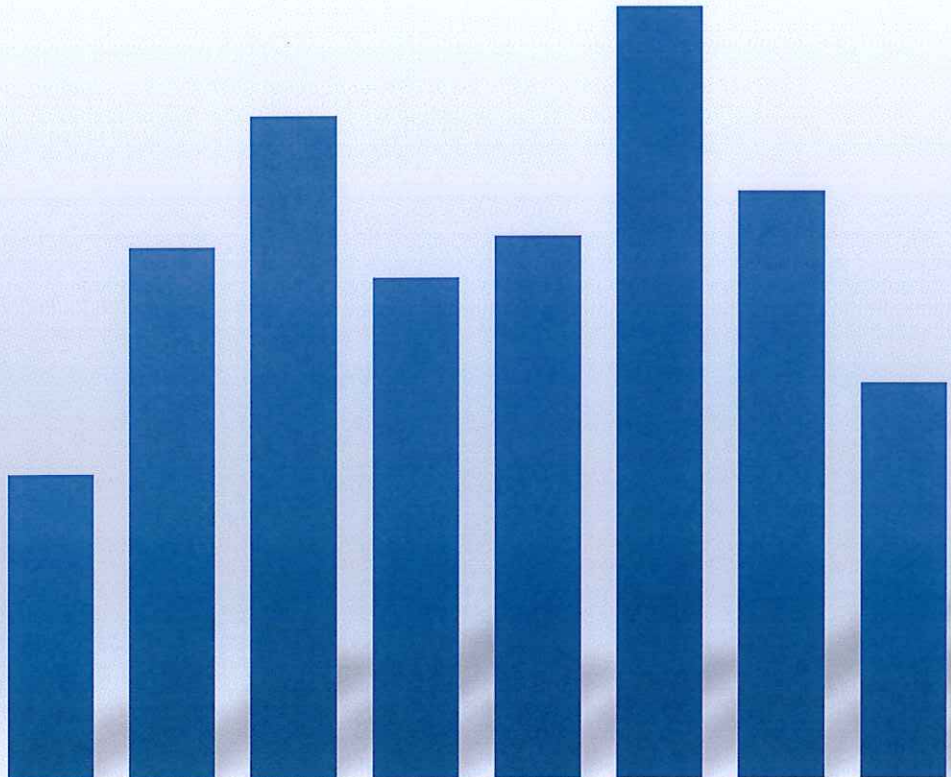
2021-2022 Collection Development



■ Additions	402	253	193	167	310	88	291	263				
■ Withdrawals	9	116	379	99	43	0	503	198				

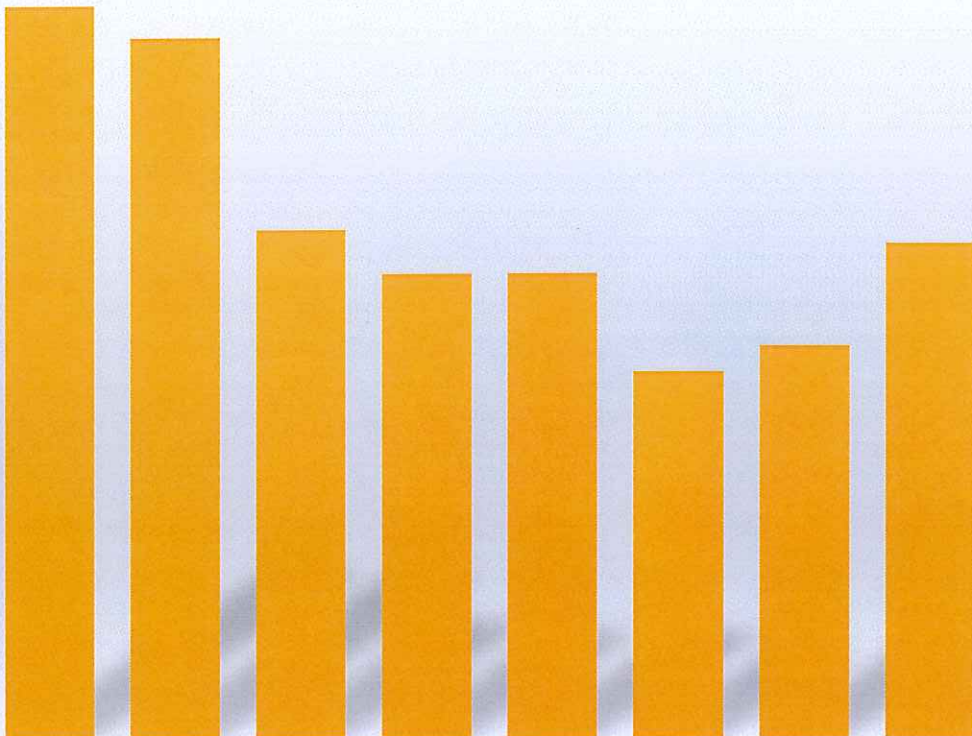
■ Additions ■ Withdrawals

FY 21-22 Holdings



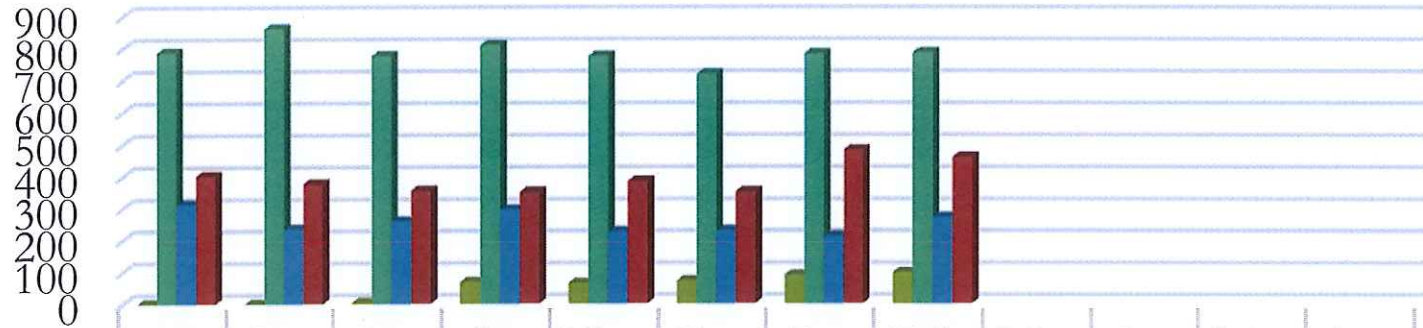
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Holdings	42444	42771	42960	42726	42786	43117	42851	42574				

FY 21-22 Apollo Circulation



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

2021-2022 Digital Usage



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

■ Public
 ■ Bridges
 ■ WiFi
 ■ Matomo



Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 02/01/2022 - 02/28/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
001 - General Fund									
Revenue									
001-4010-04-4465	BV County Library Contract	0.00	-24,300.00	-12,150.00	0.00	-12,150.00	-12,150.00	-50.00 %	
001-4010-04-4765	Library Fines	0.00	-7,177.00	-2,549.60	-528.59	-3,078.19	-4,098.81	-57.11 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/07/2022	CLPKT02454	04.04.02.2022		CLPKT02454			-153.44		
02/11/2022	CLPKT02475	04.10.02.2022		CLPKT02475			-138.50		
02/18/2022	CLPKT02500	04.17.02.2022		CLPKT02500			-154.90		
02/25/2022	CLPKT02523	03.24.02.2022		CLPKT02523			-81.75		
		Revenue Totals:	0.00	-31,477.00	-14,699.60	-528.59	-15,228.19	-16,248.81	-51.62 %
Expense									
001-4010-04-6010	Salaries	0.00	145,177.32	85,177.26	11,888.83	97,066.09	48,111.23	33.14 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/09/2022	PYPKT00970	PYPKT00970 - 02092022 ...		PYPKT00970 - 02092022 Payroll - Period 1/2...			5,900.67		
02/23/2022	PYPKT00984	PYPKT00984 - 02232022 ...		PYPKT00984 - 02232022 Payroll - Period 2/6...			5,988.16		
001-4010-04-6040	Overtime	0.00	4,456.42	637.10	130.29	767.39	3,689.03	82.78 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/09/2022	PYPKT00970	PYPKT00970 - 02092022 ...		PYPKT00970 - 02092022 Payroll - Period 1/2...			82.42		
02/23/2022	PYPKT00984	PYPKT00984 - 02232022 ...		PYPKT00984 - 02232022 Payroll - Period 2/6...			47.87		
001-4010-04-6061	Longevity	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %	
001-4010-04-6062	Holiday	0.00	442.40	0.00	0.00	0.00	442.40	100.00 %	
001-4010-04-6063	Sick Leave	0.00	2,858.00	0.00	0.00	0.00	2,858.00	100.00 %	
001-4010-04-6064	Vacation	0.00	6,179.00	0.00	0.00	0.00	6,179.00	100.00 %	

Detail vs Budget Report

Date Range: 02/01/2022 - 02/28/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6099	Other Pay	0.00	0.00	103.71	109.82	213.53	-213.53	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/09/2022	PYPKT00970	PYPKT00970 - 02092022 ...		PYPKT00970 - 02092022 Payroll - Period 1/2...			54.67	
02/23/2022	PYPKT00984	PYPKT00984 - 02232022 ...		PYPKT00984 - 02232022 Payroll - Period 2/6...			55.15	
001-4010-04-6240	Meetings & Conferences	0.00	2,500.00	523.96	0.00	523.96	1,976.04	79.04 %
001-4010-04-6310	Repairs/Maintenance Bldg	0.00	33,000.00	4,303.88	0.00	4,303.88	28,696.12	86.96 %
001-4010-04-6371	Electric Service	0.00	13,500.00	5,646.49	1,116.32	6,762.81	6,737.19	49.91 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/07/2022	APPKT00610	Dec/Jan 2022	2699	Electric Services	001074 - MidAmerican Energy Company		583.15	
02/21/2022	APPKT00614	Jan/Feb 2022	2744	Electric Services	001074 - MidAmerican Energy Company		533.17	
001-4010-04-6372	Refuse & Recycling	0.00	450.00	267.75	38.25	306.00	144.00	32.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/07/2022	APPKT00610	Janaury 2022	78015	Garbage Services	002126 - SGS, LLC		38.25	
001-4010-04-6373	Telecommunications	0.00	3,087.06	2,308.55	122.87	2,431.42	655.64	21.24 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/07/2022	APPKT00610	February 2022	78000	Fax Line & Emergency Line Service	001077 - Long Lines		122.87	
001-4010-04-6375	Gas Service	0.00	4,900.00	1,912.21	1,684.84	3,597.05	1,302.95	26.59 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/21/2022	APPKT00614	Dec/Jan 2022	78031	Gas Service	001173 - Alliant Energy		1,684.84	
001-4010-04-6499	Contractual Services	0.00	16,000.00	5,849.90	159.97	6,009.87	9,990.13	62.44 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/21/2022	APPKT00614	815442	2762	Copier Maintenance Agreement	001063 - Visual Edge Inc		84.60	
02/21/2022	APPKT00614	865730	2762	Copier Maintenance Agreement	001063 - Visual Edge Inc		75.37	
001-4010-04-6502	Library Materials	0.00	37,500.00	21,317.31	3,912.05	25,229.36	12,270.64	32.72 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
02/21/2022	APPKT00614	2022 Subscription- Library	78083	2022 Subscription- Library	001345 - Sioux City Newspapers, Inc		684.00	
02/21/2022	APPKT00614	4113557	78034	DVD	001274 - Barnes & Noble Booksellers, USA Inc		14.99	
02/21/2022	APPKT00614	4212968	78034	Books	001274 - Barnes & Noble Booksellers, USA Inc		609.50	
02/21/2022	APPKT00614	4212994	78034	Books Returned	001274 - Barnes & Noble Booksellers, USA Inc		-38.97	
02/21/2022	APPKT00614	4213014	78034	Books	001274 - Barnes & Noble Booksellers, USA Inc		164.74	
02/21/2022	APPKT00614	4216497	78034	Books	001274 - Barnes & Noble Booksellers, USA Inc		25.58	
02/21/2022	APPKT00614	4217692	78034	Books	001274 - Barnes & Noble Booksellers, USA Inc		14.39	

Detail vs Budget Report

Date Range: 02/01/2022 - 02/28/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
001-4010-04-6502	Library Materials - Continued	0.00	37,500.00	21,317.31	3,912.05	25,229.36	12,270.64	32.72 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/21/2022	APPKT00614	501522810	78072	DVDs	001275 - Midwest Tape, LLC		1,548.06		
02/21/2022	APPKT00614	501545452	78072	DVDs	001275 - Midwest Tape, LLC		50.96		
02/21/2022	APPKT00614	501580336	78072	DVDs	001275 - Midwest Tape, LLC		46.46		
02/21/2022	APPKT00614	501600957	78072	DVDs Returned	001275 - Midwest Tape, LLC		-23.99		
02/21/2022	APPKT00614	501609755	78072	DVDs	001275 - Midwest Tape, LLC		53.97		
02/21/2022	APPKT00614	501645185	78072	DVDs	001275 - Midwest Tape, LLC		37.49		
02/21/2022	APPKT00614	56915751	78056	Books	001268 - Ingram Library Services, Inc		22.82		
02/21/2022	APPKT00614	57126190	78056	Books	001268 - Ingram Library Services, Inc		18.60		
02/21/2022	APPKT00614	57126191	78056	Books	001268 - Ingram Library Services, Inc		19.01		
02/21/2022	APPKT00614	57126192	78056	Books	001268 - Ingram Library Services, Inc		12.36		
02/21/2022	APPKT00614	57126193	78056	Books	001268 - Ingram Library Services, Inc		13.32		
02/21/2022	APPKT00614	57417732	78056	Books	001268 - Ingram Library Services, Inc		20.72		
02/21/2022	APPKT00614	57417733	78056	Books	001268 - Ingram Library Services, Inc		21.79		
02/21/2022	APPKT00614	57485805	78056	Books	001268 - Ingram Library Services, Inc		23.39		
02/21/2022	APPKT00614	874554	2742	Books	001986 - Lectorum Publications, Inc		61.56		
02/21/2022	APPKT00614	874555	2742	Books	001986 - Lectorum Publications, Inc		21.68		
02/21/2022	APPKT00614	B6343601	2718	Books	001009 - Brodart Co.		134.78		
02/21/2022	APPKT00614	B6344299	2718	Books	001009 - Brodart Co.		129.29		
02/21/2022	APPKT00614	B6344392	2718	Books	001009 - Brodart Co.		43.95		
02/21/2022	APPKT00614	B6349680	2718	Books	001009 - Brodart Co.		101.84		
02/21/2022	APPKT00614	B6354196	2718	Books	001009 - Brodart Co.		46.19		
02/21/2022	APPKT00614	H59836250	78033	Books	001957 - Baker & Taylor, Inc		6.99		
02/21/2022	APPKT00614	H60018800	78033	Books	001957 - Baker & Taylor, Inc		26.58		
001-4010-04-6508	Postage/Shipping	0.00	2,200.00	103.27	3.56	106.83	2,093.17	95.14 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/07/2022	APPKT00610	1/31/2022 Postage	78010	Postage	001181 - Pitney Bowes Inc		0.53		
02/21/2022	APPKT00614	Janaury 2022 Postage	78043	January 2022 Postage	001272 - Custodian of Petty Cash		3.03		
001-4010-04-6599	Supplies	0.00	7,000.00	3,883.25	334.49	4,217.74	2,782.26	39.75 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/07/2022	APPKT00610	January 2022	78017	Heat Cable	001216 - Storm Lake Ace Hardware		25.99		
02/07/2022	APPKT00610	January 2022	78017	Masks	001216 - Storm Lake Ace Hardware		38.97		
02/21/2022	APPKT00614	221137	2722	Cleaning Supplies	001026 - Central Iowa Distributing, Inc		40.50		
02/21/2022	APPKT00614	232052-0	78064	Tape	001037 - Iowa Office Supply Inc		40.06		
02/21/2022	APPKT00614	552970	78094	Labels	001714 - Vernon Library Supplies		166.86		
02/21/2022	APPKT00614	Jauary 2022	78054	Supplies	001152 - Hy-Vee, Inc		22.11		
		Expense Totals:	0.00	281,850.20	132,034.64	19,501.29	151,535.93	130,314.27	-46.24 %
		001 - General Fund Totals:	0.00	250,373.20	117,335.04	18,972.70	136,307.74	114,065.46	-45.56 %

Detail vs Budget Report

Date Range: 02/01/2022 - 02/28/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
172 - Library Misc Memorial Trust									
Asset									
172-0000-00-1199	Claim on Cash	0.00	0.00	130,181.59	-444.04	129,737.55	-129,737.55	0.00 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/07/2022	CLPKT02454	04.04.02.2022		CLPKT02454			233.43		
02/11/2022	CLPKT02475	04.10.02.2022		CLPKT02475			41.00		
02/23/2022	APPKT00617	2718	2718	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-230.57		
02/23/2022	APPKT00617	2718	2718	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-58.75		
02/23/2022	APPKT00617	2718	2718	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-19.20		
02/23/2022	APPKT00617	2750	2750	Rebnord Technologies, Inc SEC REI PMT	001091 - Rebnord Technologies, Inc		-360.00		
02/23/2022	APPKT00617	2762	2762	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-24.89		
02/23/2022	APPKT00617	2762	2762	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-25.06		
		Asset Totals:	0.00	0.00	130,181.59	-444.04	129,737.55	-129,737.55	0.00 %
Revenue									
172-4901-04-4300	Interest On Investments	0.00	-25.00	-256.72	0.00	-256.72	231.72	926.88 %	
172-4901-04-4440	Open Access	0.00	-80.00	-5,197.94	-3.00	-5,200.94	5,120.94	6,401.18 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/07/2022	CLPKT02454	04.04.02.2022		CLPKT02454			-2.00		
02/11/2022	CLPKT02475	04.10.02.2022		CLPKT02475			-1.00		
172-4902-04-4440	Enrich Iowa	0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %	
172-4903-04-4300	Interest On Investments	0.00	-15.00	-256.72	0.00	-256.72	241.72	1,611.47 %	
172-4903-04-4705	Library Memorial Revenue	0.00	-2,300.00	-277.00	-271.43	-548.43	-1,751.57	-76.16 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/07/2022	CLPKT02454	04.04.02.2022		CLPKT02454			-231.43		
02/11/2022	CLPKT02475	04.10.02.2022		CLPKT02475			-40.00		
172-4904-04-4300	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %	
172-4906-04-4705	Library Memorial Revenue	0.00	-1,100.00	-4,894.00	0.00	-4,894.00	3,794.00	344.91 %	
		Revenue Totals:	0.00	-9,535.00	-10,882.38	-274.43	-11,156.81	1,621.81	17.01 %

Detail vs Budget Report

Date Range: 02/01/2022 - 02/28/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
Expense									
172-4901-04-6499	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %	
172-4901-04-6599	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %	
172-4902-04-6499	Contractual Services	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %	
172-4902-04-6599	Supplies	0.00	1,200.00	0.00	360.00	360.00	840.00	70.00 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/21/2022	APPKT00614	35220	2750	Subscription- Library	001091 - Rebnord Technologies, Inc		360.00		
172-4903-04-6512	Library Memorial Trust Expense	0.00	2,000.00		739.68	358.47	1,098.15	901.85	45.09 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
02/21/2022	APPKT00614	834804	2762	Copier Maintenance Agreement	001063 - Visual Edge Inc		25.06		
02/21/2022	APPKT00614	854324	2762	Copier Maintenance Agreement	001063 - Visual Edge Inc		24.89		
02/21/2022	APPKT00614	B6343601	2718	Books	001009 - Brodart Co.		230.57		
02/21/2022	APPKT00614	B6344392	2718	Books	001009 - Brodart Co.		19.20		
02/21/2022	APPKT00614	B6349837	2718	Books	001009 - Brodart Co.		58.75		
172-4906-04-6512	Library Dohrmann Memorial Trust Expense	0.00	180.00		4,777.83	0.00	4,777.83	-4,597.83	-2,554.35 %
Expense Totals:		0.00	8,330.00	5,517.51	718.47	6,235.98	2,094.02	-25.14 %	
172 - Library Misc Memorial Trust Totals:		0.00	-1,205.00	124,816.72	0.00	124,816.72	-126,021.72	-10,458.23 %	
500 - Erma Myers Trust Fund									
Asset									
500-0000-00-1199	Claim on Cash	0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %	
Asset Totals:		0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %	
Revenue									
500-4905-04-4300	Interest On Investments	0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %	
Revenue Totals:		0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %	
500 - Erma Myers Trust Fund Totals:		0.00	-40.00	2,909.78	0.00	2,909.78	-2,949.78	-7,374.45 %	
Report Total:		0.00	249,128.20	245,061.54	18,972.70	264,034.24	-14,906.04	5.98 %	

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	250,373.20	117,335.04	18,972.70	136,307.74	114,065.46	
172 - Library Misc Memorial Trust	0.00	-1,205.00	124,816.72	0.00	124,816.72	-126,021.72	
500 - Erma Myers Trust Fund	0.00	-40.00	2,909.78	0.00	2,909.78	-2,949.78	-7,374.45 %
Report Total:	0.00	249,128.20	245,061.54	18,972.70	264,034.24	-14,906.04	

MAY								MAY	
S	M	T	W	T	F	S			
26	27	28	29	30	31	1			
2	3	4	5	6	7	8			
9	10	11	12	13	14	15			
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30	31	1	2	3	4	5			
JUNE								JUNE	
S	M	T	W	T	F	S			
29	30	1	2	3	4	5			
6	7	8	9	10	11	12			
13	14	15	16	17	18	19			
20	21	22	23	24	25	26			
27	28	29	30	1	2	3			
JULY								JULY	
S	M	T	W	T	F	S			
27	28	29	30	1	2	3			
4	5	6	7	8	9	10			
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
25	26	27	28	29	30	31			
AUG								AUGUST	
S	M	T	W	T	F	S			
1	2	3	4	5	6	7		Aug. 2nd	Proposal Due
8	9	10	11	12	13	14		Aug. 6th	Kick-off Meeting @ Library
15	16	17	18	19	20	21			
22	23	24	25	26	27	28		Aug. 27th	Information Deadline for CMBA
29	30	31	1	2	3	4			
SEP								SEPTEMBER	
S	M	T	W	T	F	S			
29	30	31	1	2	3	4		Sept. 7th	City Council / Public Hearing
5	6	7	8	9	10	11		Sept. 13th	Library Board Meeting
12	13	14	15	16	17	18		Sept. 20th	City Council / Information Deadline
19	20	21	22	23	24	25			
26	27	28	29	30	1	2			
OCT								OCTOBER	
S	M	T	W	T	F	S		Oct. 1st	CDBG Submission Goal
26	27	28	29	30	1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			
31	1	2	3	4	5	6			
NOV								NOVEMBER	
S	M	T	W	T	F	S			
31	1	2	3	4	5	6			
7	8	9	10	11	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27		Nov. 23rd	Team Scheduling/ Zoom Call
28	29	30	1	2	3	4		Nov. 25th	Thanksgiving Holiday
DEC								DECEMBER	
S	M	T	W	T	F	S			
28	29	30	1	2	3	4		Dec 6th	Start of Design Development (DD)- Phase 1 (4 Weeks)
5	6	7	8	9	10	11			
12	13	14	15	16	17	18			
19	20	21	22	23	24	25		Dec. 24th /25th	Christmas Holiday
26	27	28	29	30	31	1		Dec. 31st / 1st	New Year's Holiday

2022

JAN

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

JANUARY

Jan 7th	End of Design Development (DD) - Phase 1
Jan 10th	Start of Design Development (DD) - Phase 2 (4 Weeks)

FEB

S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	1	2	3	4	5

FEBRUARY

Feb 4th	End of Design Development (DD) - Phase 2
Feb 7th	Start of Design Development (DD) - Phase 3 (2 Weeks)
Feb 18th	End of DD - Phase 3; Design Team Check-in Meeting
Feb 21st	Start of Construction Documents (CD) (4 Weeks)

MAR

S	M	T	W	T	F	S
27	28	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

MARCH

March 10th	Construction Documents (CD) Set Check-in (Design Team)
March 18th	End of Construction Documents (CD) (4 Weeks)
March 21st	Submit Tier 2/ Begin Waiting Period (45 Days +/-)

APR

S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

APRIL

Month	Calendar	Events																																																	
MAY	<table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td>1</td><td>2</td><td>3</td><td>4</td></tr> </tbody> </table>	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	<p>MAY</p> <hr/> <hr/> <p>May 20th End of Waiting Period</p> <p>May 23rd Start Printing/ Distribution</p> <hr/> <hr/>							
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

JANUARY

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4

FEBRUARY

Feb 28th End Construction

S	M	T	W	T	F	S
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

MARCH

March 1st CDBG Closeout Period

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

APRIL

April 3rd Tentative Date: Approval of Final Payment

S	M	T	W	T	F	S
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

MAY

May 29th Memorial Day Holiday
 May 31st Funds No Longer Available

S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

JUNE

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

JULY

S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

AUGUST



March Bills Pending Approval

001-4010-04-6499-0000	Photocopies & Scans	\$80.59	Counsel
001-4010-04-6499-0000	Homebound delivery mileage	\$5.04	Beth Dawson
001-4010-04-6502-0000	Books	\$204.85	Ingram
001-4010-04-6502-0000	Books	\$224.51	Brodart
001-4010-04-6502-0000	Spanish language books	\$679.58	Lectorum
001-4010-04-6502-0000	DVD	\$34.96	Baker & Taylor Media
001-4010-04-6502-0000	Books	\$499.04	Baker & Taylor
001-4010-04-6502-0000	Audiobooks	\$54.85	Blackstone Publishing
001-4010-04-6502-0000	DVD	\$385.29	Midwest Tapes
001-4010-04-6508-0000	Postage	\$61.03	Postage Petty Cash
001-4010-04-6599-0000	Office supply	\$4.82	Office Elements
001-4010-04-6599-0000	Processing supplies	\$199.82	Demco
172-4903-04-6512-0000	Memorial books	\$49.06	Brodart
172-4903-04-6512-0000	Memorial books	\$53.99	Baker & Taylor
172-4903-04-6512-0000	Dorhmann Public Copier	\$27.97	Counsel
172-4902-04-6599-0000	Cordless phones, Enrich Iowa	\$899.80	Rebnord Technology

\$ 3,465.20

Home Bound Delivery Mileage Invoice

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

5.04
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Date	Description	Total
February 2022		
Feb 1	Lake View Manor	2.6
Feb 8	Lake View Manor	2.6
Feb 23	Lake View Manor, & HB Patorn	3.8
Total		9 miles

$$9 \text{ m} \left(\frac{0.56 \text{¢}}{\text{mi}} \right) = 5.04$$



COUNSEL

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

8059
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR884774

Invoice Date: 03/01/2022

Name _____

Date _____ P.O. # _____

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

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

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

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$80.59	\$80.59	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$80.59		07/02/2012	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 02/02/2022 to 03/01/2022 overage period	\$76.60 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	\$80.59

Detail:

Equipment included under this contract

Ricoh/MPC5502

Number	Serial Number	Base Charge	Location
CSL-17287	W542L600926	\$0.00	Storm Lake Public Library 609 Cayuga St Storm Lake, IA 50588 Library

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	11947-OE-CSL-01	71,595	71,915		320	0	320	\$0.130000	\$41.60
B\W	11947-OE-CSL-01	630,514	632,356		1,842	0	1,842	\$0.019000	\$35.00



Remit To:
COUNSEL
PO Box 706326
Cincinnati, OH 45270-6326

CREDIT POLICY

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

Invoice SubTotal	\$80.59
Tax:	\$0.00
Invoice Total	\$80.59
Balance Due:	\$80.59

Inv#: 23AR884774

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



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

INVOICE #: 2036461056

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

INVOICE DATE: 01/17/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM6474003
 INVOICE #: 2036461056
 PAGE: 001



1850 2 MB 0.482 P:1850 / T:10 / S:

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

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$360.50	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 1102022 INVOICE #: 2036461056 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	WHAT STORM WHAT THUNDER	81790666	1102022	CHANCY, MYRIAM	HRD	9781951142766	NORTD	27.95	43.0%	15.93	15.93
1	RAZORBLADE TEARS	81790666	1102022	COSBY, S. A.	HRD	9781250252708	STMAR	26.99	43.0%	15.38	15.38
1	PROMISE	81790666	1102022	GALGUT, DAMON	HRD	9781609456580	PUBGW	25.00	43.0%	14.25	14.25
1	SPINDLE SPLINTERED	81790666	1102022	HARROW, ALIX E.	HRD	9781250765352	STMAR	17.99	43.0%	10.25	10.25
1	ACT YOUR AGE EVE BROWN A NOVEL	81790666	1102022	HIBBERT, TALIA	PAP	9780062941275	HPCLP	15.99	40.0%	9.59	9.59
1	CLARK AND DIVISION	81790666	1102022	HIRAHARA, NAOMI	HRD	9781641292498	RAND0	27.95	43.0%	15.93	15.93
1	REMOVED	81790666	1102022	HOBSON, BRANDON	HRD	9780062997548	HARPE	26.99	43.0%	15.38	15.38
1	ONCE THERE WERE WOLVES	81790666	1102022	MCCONAGHY, CHAR	HRD	9781250244147	STMAR	27.99	43.0%	15.95	15.95
1	ALL THAT SHE CARRIED THE JOURNEY OF ASHL	81790666	1102022	MILES, TIYA	HRD	9781984854995	RAND0	28.00	43.0%	15.96	15.96
1	KILLING HILLS	81790666	1102022	OFFUTT, CHRIS	HRD	9780802158413	PGWTF	26.00	43.0%	14.82	14.82
1	BEWILDERMENT	81790666	1102022	POWERS, RICHARD	HRD	9780393881141	NORTO	27.95	43.0%	15.93	15.93
1	SEEK YOU A JOURNEY THROUGH AMERICAN LONE	81790666	1102022	RADTKE, KRISTEN	HRD	9781524748067	RAND0	30.00	43.0%	17.10	17.10
1	MANGO MAMBO AND MURDER	81790666	1102022	REYES, RAQUEL V	HRD	9781643857848	RAND0	26.99	43.0%	15.38	15.38
1	RODNEY SCOTTS WORLD OF BBQ EVERY DAY IS	81790666	1102022	SCOTT, RODNEY	HRD	9781984826930	RAND0	29.99	43.0%	17.09	17.09
1	SONA SHARMA VERY BEST BIG SISTER	81790666	1102022	SOUNDAR, CHITRA	HRD	9781536214826	CANWP	14.99	43.0%	8.54	8.54
1	CHRONICLES FROM THE LAND OF THE HAPPIEST	81790666	1102022	SOYINKA, WOLE	PAP	9780593460344	RAND0	30.00	40.0%	18.00	18.00
1	TINY TALES A FEAST FOR FRIENDS	81790666	1102022	WALDO, STEPH	HRD	9780063067868	HARJU	16.99	43.0%	9.68	9.68
1	WATERCRESS	81790666	1102022	WANG, ANDREA	HRD	9780823446247	PNGDC	18.99	43.0%	10.82	10.82
1	MANY MEANINGS OF MEILAN	81790666	1102022	WANG, ANDREA	HRD	9780593111284	PENGJ	17.99	43.0%	10.25	10.25
1	SHAPE OF THUNDER	81790666	1102022	WARGA, JASMINE	HRD	9780062956675	HARJU	16.99	43.0%	9.68	9.68
1	LOVE IS A REVOLUTION	81790666	1102022	WATSON, REN?E	HRD	9781547600601	BLMSY	18.99	43.0%	10.82	10.82
1	DISABILITY VISIBILITY 17 FIRST-PERSON ST	81790666	1102022	WONG, ALICE	HRD	9780593381670	RANDJ	17.99	43.0%	10.25	10.25
1	GRANDADS CAMPER	81790666	1102022	WOODGATE, HARRY	SAL	9781499811933	SIMJU	17.99	20.1%	14.37	14.37
1	TIDESONG	81790666	1102022	XU, WENDY	HRD	9780062955807	HARJU	21.99	43.0%	12.53	12.53
1	GENIUS UNDER THE TABLE GROWING UP BEHIND	81790666	1102022	YELCHIN, EUGENE	HRD	9781536215526	CANWP	16.99	43.0%	9.68	9.68

JG



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036461056

INVOICE DATE: 01/17/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM6474003
 INVOICE #: 2036461056
 PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2036461056
 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	FROM A WHISPER TO A RALLYING CRY THE KIL 81790666 1102022	YOO, PAULA	HRD 489540985	9781324002871 1324002875	NORTO	19.95	43.0%	11.37	11.37
1	INSTRUCTIONS FOR DANCING 81790666 1102022	YOON, NICOLA	HRD 489540002	9781524718961 1524718963	RANDJ	19.99	43.0%	11.39	11.39

SUB TOTAL
USD CURRENCY

356.32

27



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036461056

INVOICE DATE: 01/17/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM6474003
 INVOICE #: 2036461056
 PAGE: 003

INVOICE #: 2036461056
 ACCOUNT #: 207113 L031542 2 B00000



QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB. CLASS	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
2	LAMINATE COVERS ON P AT		2.09	=	4.18				VAS		4.18

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	\$360.50
---	--	-------------------------	-----------------

342.50
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

18.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036484050

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

INVOICE DATE: 01/24/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9728320
 INVOICE #: 2036484050
 PAGE: 001

P: / T: / S:

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



STORM LAKE PUBLIC LIBRARY
 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
\$104.60	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 1102022

INVOICE #: 2036484050
 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	TURNOUT	81790666	1102022	ABBOTT, MEGAN	PAP	9780593414347	RANDO	29.00	40.0%	17.40	17.40
		81790666	1102022		489528722	0593414349					
1	EVERYONE IS TULIP	81790666	1102022	BAKER, DAVE	PAP	9781506722290	RANDO	19.99	40.0%	11.99	11.99
		81790666	1102022		491328887	1506722296					
1	OPEN WATER	81790666	1102022	NELSON, CALEB A	PAP	9780802157942	PGWTF	16.00	40.0%	9.60	9.60
		81790666	1102022		491324656	0802157947					
1	5 WOUNDS	81790666	1102022	QUADE, KIRSTIN	HRD	9780393242836	NORTO	26.95	43.0%	15.36	15.36
		81790666	1102022		489534585	0393242838					
1	JO JO MAKOONS THE USED TO BE BEST FRIEND	81790666	1102022	QUIGLEY, DAWN	HRD	9780063015371	HARJU	15.99	43.0%	9.11	9.11
		81790666	1102022		489537390	0063015374					
1	ASH HOUSE	81790666	1102022	WALKER, ANGHARA	HRD	9781338636314	SCHOH	17.99	43.0%	10.25	10.25
		81790666	1102022		489539646	1338636316					
1	SITTING IN ST JAMES	81790666	1102022	WILLIAMS-GARCIA	HRD	9780062367297	HARJU	17.99	43.0%	10.25	10.25
		81790666	1102022		489540132	0062367293					
1	IN MY MOSQUE	81790666	1102022	YUKSEL, M. O.	SAL	9780062978707	HARJU	17.99	20.1%	14.37	14.37
		81790666	1102022		489535825	0062978705					
8	SUB TOTAL										98.33
	USD CURRENCY										



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036484050

INVOICE DATE: 01/24/22
ACCOUNT #: 207113 L031542 2 B00000
ATS #: MOM9728320
INVOICE #: 2036484050
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2036484050
ACCOUNT #: 207113 L031542 2 B00000

3 LAMINATE COVERS ON P AT 2.09 = 6.27

VAS 6.27

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	\$104.60
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

87.20
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

17.40
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



INVOICE #: 2036504769

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

INVOICE DATE: 02/04/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9736305
 INVOICE #: 2036504769
 PAGE: 001

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

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

P: / T: / S:



STORM LAKE PUBLIC LIBRARY
 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
\$50.95	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: INVOICE #: 2036504769 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	READING LIST	81790666	1102022	ADAMS, SARA NIS	PAP	9780063090248	HPCLP	29.99	40.0%	17.99	17.99
1	HUNDRED DRESSES	81652095	1112021	ESTES, ELEANOR	SAL	9780152051709	HARJU	17.99	20.1%	14.37	14.37
1	FINDING THE MOTHER TREE DISCOVERING THE	81790666	1102022	SIMARD, SUZANNE	HRD	9780525656098	RANDO	28.95	43.0%	16.50	16.50

SUB TOTAL
 USD CURRENCY

48.86

1 LAMINATE COVERS ON P AT 2.09 = 2.09

VAS

2.09

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$50.95
--	---	---------------------------------

32.96
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

17.99
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4903-04-6512
 - 0000



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

INVOICE #: 2036528684

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

INVOICE DATE: 02/16/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9745932
 INVOICE #: 2036528684
 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
\$36.38	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2036528684
 PO#: 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	IMPROVEMENT	81805078	8910	SILBER, JOAN	PAP 493868508	9781640091139 1640091130	RAND0	16.95	5.0%	16.10	16.10
1	TRICKY	81790666	1102022	STALLINGS, JOSH	PAP 489531011	9781951709198 1951709195	PUBGW	16.95	5.0%	16.10	16.10

2 SUB TOTAL USD CURRENCY 32.20

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	\$36.38
--	---	------------------	----------------

36.38
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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	168122	1195008
Ref Date	Invoice Date	Ship Date
	12/7/2020	12/11/2020

Ship To ID: 168122



INVOICE

Sold To: Storm Lake Public Library
609 Cayuga Street
Storm Lake, Iowa 50588

Ship To: Storm Lake Public Library
609 Cayuga Street
Storm Lake, Iowa 50588

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
300012027			None	Net 30 Days	

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
11ahuu	Bay of Sighs	19.9900	1	1			15.9900	15.99
VP0004	Repack Fee	2.9500	1	1			2.9500	2.95
9781982597184	Queen's Gambit, The	34.9500	1	1			27.9600	27.96
VP0004	Repack Fee	2.9500	1	1			2.9500	2.95

Invoice sent to Acumen by Saresa Whitley

54.85
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 801-400-04-6502-0000

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$49.85	\$0.00	\$5.00	\$54.85	\$0.00	\$0.00	\$54.85

1-800-729-2665

STATEMENT



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

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

DATE: 2/24/2022

Billing Address
Storm Lake Public Library
609 Cayuga Street
Storm Lake IA 50588
United States

Customer	Amount Due
168122 Storm Lake Public Library	\$54.85

Date	Due Date	Description	Charge	Payment	Balance
12/11/2020	1/10/2021	Invoice #1195008	\$54.85		\$54.85
10/29/2021	11/28/2021	Invoice #INV2005454	\$104.83		\$159.68
12/22/2021		Payment #PYMT5841		\$104.83 ✓	\$54.85

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$54.85	\$54.85

Remittance Slip

Blackstone Publishing	Transaction Date	Amount Due
31 Mistletoe Road Ashland OR 97520 United States	2/24/2022	\$54.85

Remittance Address:
Blackstone Publishing
P.O. Box 21539
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Lectorum Publications, Inc.

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10 New Maple Ave Suite 303
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Phone (800) 345-5946 Fax (877) 532-8676

**Invoice
881873**

Account # : 115447-0609
Invoice # : 881873
Packing Slip # : 327450
Date : 2/7/2022
PO # : FILBO 2021
Terms : Net 30 Days
Due Date : 2/7/2022
Reference: O/E Billing

BILL TO:

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STORM LAKE PUBLIC LIBRARY
ATTN: ELIZABETH HUFF
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STORM LAKE IA 50588

Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
SNP21164	YO COCINO LATINO	1	1	0	\$19.95	30%	\$13.97
	9781644732533			Paperback			

Sub Total: \$679.58
Sales Tax: \$0.00
Shipping Charges: \$0.00

Total: \$679.58

Invoice Quantity	Book Weight	# of Cartons	Ship Via
54	47	2	GroundUPS

679.58

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Date _____ P.O. # _____

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

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Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
9789585118	A TRAVES DE MI VENTANA 9585118661	1	0	1 BO Paperback	\$18.95	30%	\$0.00
9789585155	A TRAVES DE TI 9585155249	1	0	1 BO Paperback	\$18.95	30%	\$0.00
9789585594	ABRIL CELESTE Y EL ACERTIJO DE LA SOPA VERDE 9585594021	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585159	ANGEL DE LA GUARDA NO ME DES LA ESPALDA 9585159651	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789583063	ANTOLOGIA DE CUENTO LATINOAMERICANO 9583063428	1	1	0 Non-Bindable-PB	\$18.99	30%	\$13.29
9789585532	AQUEL VERANO INDIO 9585532360	1	0	1 BO Paperback	\$26.99	30%	\$0.00
9789584294	BLANCA OSCURIDAD 9584294180	1	1	0 Paperback	\$25.99	30%	\$18.19
9789585497	BOCA DE TIBURON 9585497646	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585586	CAMARA OSCURA 9585586134	1	1	0 Hardcover	\$22.99	30%	\$16.09
9789585532	CASA DE CUCU 9585532018	1	0	1 BO Paperback	\$21.99	30%	\$0.00
9789585118	CASA DE FURIA 9585118726	1	0	1 BO Paperback	\$19.95	30%	\$0.00
9789585874	CELEBRACIONES 9585874032	1	0	1 BO Paperback	\$12.99	30%	\$0.00
ENL45801	CIELO DESPEJADO 9789585938076	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585118	COLOMBIAN PSYCHO 9585118793	1	0	1 BO Paperback	\$21.95	30%	\$0.00
9789583061	COMO CONSIGUIO EL JAGUAR SUS MANCHAS 9583061727	1	1	0 Hardcover	\$14.99	30%	\$10.49
9789584290	CUANDO ERAMOS FELICES PERO NO LO SABIAMOS 9584290908	1	1	0 Paperback	\$20.99	30%	\$14.69
9789583063	CUENTOS DE LOS HERMANOS GRIMM 9583063924	1	1	0 Hardcover	\$24.99	30%	\$17.49

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Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
9781644734	DE NINGUNA PARTE 1644734540	1	1	0 Non-Bindable-PB	\$19.95	30%	\$13.97
9789585874	DEBORA 9585874067	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585275	DELIRANTES 9585275007	1	0	1 BO Hardcover	\$28.99	30%	\$0.00
9789585127	DICIEMBRE OTRA VEZ 9585127407	1	0	1 BO Paperback	\$18.95	30%	\$0.00
9789584295	DIEMER VS. TROMMSDORF 958429573X	1	1	0 Paperback	\$18.99	30%	\$13.29
9789589630	DINDORINDOROLINDO 9589630758	1	0	1 BO Hardcover	\$15.99	30%	\$0.00
ENL45789	DOMINGOS CON LA TIA TRINA 9789585497405	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9788426409	DONDE CANTAN LAS BALLENAS 8426409237	1	1	0 Paperback	\$19.95	30%	\$13.97
9789585497	DONDE ESTA LINO? 9585497611	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585874	EL ATAJO 9585874059	1	0	1 BO Paperback	\$12.99	30%	\$0.00
9789585497	EL CAMINO ENCHARCADO 9585497689	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9781644734	EL CERDITO DE NAVIDAD 1644734664	1	1	0 Hardcover	\$18.95	30%	\$13.27
9781644734	EL CICLO DEL ETERNO EMPERADOR 1644734648	1	1	0 Paperback	\$18.95	30%	\$13.27
9789584287	EL HOMBRE QUE HABLABA DE MARLON BRANDO 9584287273	1	1	0 Paperback	\$20.99	30%	\$14.69
9789585532	EL INFIERNO EN DOCE PASOS 9585532263	1	0	1 BO Paperback	\$23.99	30%	\$0.00
9781644734	EL ITALIANO 1644734583	1	1	0 Non-Bindable-PB	\$22.95	30%	\$16.07
9789588969	EL LIBRO DE LA TRISTEZA 9588969840	1	0	1 BO Hardcover	\$22.99	30%	\$0.00
9789584245	EL MENSAJERO DE AGARTHA - 1 ZOMBIES 9584245325	1	0	1 BO Paperback	\$12.99	30%	\$0.00

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Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
9789584246	EL MENSAJERO DE AGARTHA 2 - EL PALACIO DE LOS SARCOFAGOS 9584246860	1	1	0 Paperback	\$12.99	30%	\$9.09
9789584249	EL MENSAJERO DE AGARTHA 3- MI EXTRANO VIAJE AL MUNDO DE SHAMBALA 9584249975	1	1	0 Paperback	\$12.99	30%	\$9.09
9788416131	EL OLVIDO QUE SEREMOS 9788416131808	1	1	0 Hardcover	\$22.95	30%	\$16.07
9789585586	EL ORIGEN DE LAS PALABRAS ED 5 9585586681	1	0	1 BO Paperback	\$42.99	30%	\$0.00
9789583062	EL SENOR LUCIERNAGA 9583062782	1	1	0 Hardcover	\$13.99	30%	\$9.79
9788420455	EL SONIDO DE LAS OLAS 8420455717	1	1	0 Non-Bindable-PB	\$18.95	30%	\$13.27
9788420454	EL TIEMPO DE LAS AMAZONAS 8420454885	1	1	0 Non-Bindable-PB	\$18.95	30%	\$13.27
9789585282	EL ULTIMO DUELO DEL HOMBRE PEZ 9585282550	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789583062	EL ULTIMO VUELO DE HORTENSIA 9583062766	1	1	0 Hardcover	\$14.99	30%	\$10.49
9789585874	EL VUELO DEL FLAMENCO 9585874016	1	0	1 BO Paperback	\$10.99	30%	\$0.00
9789583061	ELLOS DIJERON SI 9583061662	1	1	0 Hardcover	\$14.99	30%	\$10.49
9789583062	EMILY BONES 9583062707	1	1	0 Hardcover	\$16.99	30%	\$11.89
9789584292	ESCALERA DE PIEDRA 9584292013	1	1	0 Non-Bindable-PB	\$23.99	30%	\$16.79
9788439738	ESTRELLA MADRE 9788439738930	1	1	0 Non-Bindable-PB	\$18.95	30%	\$13.27
9789583061	GATO MILO 958306114X	1	1	0 Hardcover	\$13.99	30%	\$9.79
9789584289	GEOGRAFIA DEL ASOMBRO 9584289845	1	1	0 Non-Bindable-PB	\$20.99	30%	\$14.69
9789585586	GRAMATICA PURA 2DA EDICION 9585586142	1	1	0 Paperback	\$24.99	30%	\$17.49
9789584288	HOLA, GRATITUD 9584288695	1	1	0 Hardcover	\$18.99	30%	\$13.29

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Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
9789584273	HOLA, MIEDO 9584273280	1	1	0 Hardcover	\$15.99	30%	\$11.19
9789584275	HOLA, RABIA 9584275801	1	1	0 Hardcover	\$15.99	30%	\$11.19
9789583062	JANAKO Y LA LUZ ENCANTADA 9583062758	1	1	0 Hardcover	\$13.99	30%	\$9.79
9789584290	LA CARNADA 9584290584	1	1	0 Paperback	\$18.99	30%	\$13.29
PV45697	LA ECONOMIA DE MARIA 9789583062698	1	1	0 Hardcover	\$13.99	30%	\$9.79
PV45568	LA LAGARTIJA 9789583062926	1	1	0 Hardcover	\$11.99	30%	\$8.39
ENL45792	LAS BAHAMAS NO ESTAN TAN LEJOS 9789585159822	1	0	1 BO Paperback	\$14.99	30%	\$0.00
ENL45797	LAS DOS HABICHUELAS 9789585900554	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789584288	LAS ESTRELLAS SON NEGRAS 9584288288	1	1	0 Non-Bindable-PB	\$17.99	30%	\$12.59
PV45572	LO MAS ESPECIAL 9789583063015	1	1	0 Hardcover	\$13.99	30%	\$9.79
9781644733	LOS ABISMOS 1644733900	1	1	0 Paperback	\$18.95	30%	\$13.27
9789584295	LOS CRIMENES DE BARTOW 9584295810	1	1	0 Paperback	\$25.99	30%	\$18.19
9789585532	MARITZA LA FUGITIVA 9585532069	1	0	1 BO Paperback	\$26.99	30%	\$0.00
9789584282	ME LLEVARAS EN TI 9584282980	1	1	0 Paperback	\$17.99	30%	\$12.59
9789584287	MILI Y QUESITO VAN AL MAR 9584287095	1	1	0 Paperback	\$15.99	30%	\$11.19
9789584292	PARECE QUE DIOS HUBIERA MUERTO 9584292552	1	1	0 Paperback	\$18.99	30%	\$13.29
PV45715	PAVOR NOCTURNUS 9789583063145	1	1	0 Hardcover	\$13.99	30%	\$9.79
9789585497	PEDRO 9585497905	1	0	1 BO Paperback	\$14.99	30%	\$0.00
97895858	PORQUE LENGUA ROSA FUERA 97895858	1	0	1 BO Paperback	\$14.99	30%	\$0.00

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Item PO #	ISBN #			Binding			
9789584292	PRELUDIO DE PRIMAVERA 958429251X	1	1	0	\$18.99	30%	\$13.29
	9789584292513			Non-Bindable-PB			
9789584294	PRIMERO ES ELLA 9584294466	1	1	0	\$17.99	30%	\$12.59
	9789584294463			Paperback			
PV45571	QUE ES EL CANCER? 9789583062490	1	1	0	\$13.99	30%	\$9.79
	9789583062490			Hardcover			
9789589782	QUIEN VA HOY A LA ESCUELA? 9589782515	1	0	1 BO	\$15.99	30%	\$0.00
	9789589782514			Hardcover			
9789585118	RIO MUERTO 9585118092	1	1	0	\$16.95	30%	\$11.87
	9789585118096			Non-Bindable-PB			
PV45573	RIZOS BLANCOS QUIERE DORMIR 9789583062797	1	1	0	\$13.99	30%	\$9.79
	9789583062797			Hardcover			
9789589630	RUEDA LA RONDA TOMO DOS 9589630774	1	0	1 BO	\$15.99	30%	\$0.00
	9789589630778			Hardcover			
9789585874	SEMAFOROS ROTOS 9585874024	1	0	1 BO	\$10.99	30%	\$0.00
	9789585874022			Paperback			
9789585874	SIETE DIAS DE RUIDO 9585874008	1	0	1 BO	\$14.99	30%	\$0.00
	9789585874008			Paperback			
ENL45794	SIN RUEDITAS 9789585938090	1	0	1 BO	\$14.99	30%	\$0.00
	9789585938090			Paperback			
9789583062	SON DE LUNA 9583062804	1	1	0	\$13.99	30%	\$9.79
	9789583062803			Hardcover			
9789584273	TODOS SOMOS GENIOS 9584273434	1	1	0	\$15.95	30%	\$11.17
	9789584273437			Paperback			
9789584289	TOQUES DE SON COLORA 9584289829	0	0	0	\$20.99	30%	\$0.00
	9789584289827			Paperback			
9789585610	UN REINO MEDIO (OCRE) 9585610868	5	0	5 BO	\$14.99	30%	\$0.00
	9789585610866			Paperback			
9789583061	UNA ISLA LLAMADA LUNA 9583061204	1	1	0	\$11.99	30%	\$8.39
	9789583061202			Hardcover			
9789583060	VIENDO EL FUEGO DESDE LA TERRAZA 958306095X	1	1	0	\$13.99	30%	\$9.79
	9789583060953			Hardcover			
9789585532	VIOLET 9585532212	1	0	1 BO	\$20.99	30%	\$0.00
	9789585532212			Paperback			
9789584295	VISTA DESDE UNA ACERA 9584295853	1	1	0	\$18.99	30%	\$13.29
	9789584295859			Paperback			
9788420455	VOLVER LA VISTA ATRAS 8420455601	1	1	0	\$19.95	30%	\$13.97
	9788420455600			Paperback			

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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
130300535 9781432892012 Trade Paper	McCall Smith, Alex 11/03/2021 Large Print Press	How to Raise an Elephant, Large Type	1 1	02DEC2021 1935244		\$17.99 12.0% \$15.83	\$15.83 L JG
130300497 9781432892029 Trade Paper	Cornwell, Patricia 11/03/2021 Large Print Press	Spin : A Thriller, Large Type	1 1	02DEC2021 1935244		\$17.99 12.0% \$15.83	\$15.83 L CS

PO Number: 02DEC2021

Subtotal Quantity: 2
Subtotal Units: 2

Item Subtotal: \$31.66

129843431 9780063211483 Trade Paper	Christie, Agatha 01/04/2022 HarperLuxe	A Deadly Affair, Large Type	1 1	24JAN2022 1949560		\$21.99 40.0% \$13.19	\$13.19 L
129843776 9780593460153 Trade Paper	Davis, Fiona 02/22/2022 Random House La	The Magnolia Palace : A Novel, Large Type	1 1	24JAN2022 1949560		\$29.00 40.0% \$17.40	\$17.40 L JG

PO Number: 24JAN2022

Subtotal Quantity: 2
Subtotal Units: 2

Item Subtotal: \$30.59

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	4	\$2.20	\$8.80
Cataloging and Processing	4	\$1.09	\$4.36

26.35

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49.06

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Item Total: \$62.25
C&P Charge: \$13.16

INVOICE TOTAL: \$75.41

Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502
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Acc't No. 172-4903-04
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13423363



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L-3544
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Total Quantity: 4
Total Units: 4
INVOICE TOTAL: \$75.41

Amount Enclosed: _____



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 500 Arch Street
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01/31/2022	1

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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
128767588 9780593501344 Tradé Paper	Eggers, Dave 01/25/2022 Random House La	The Every : A Novel, Large Type	1 1	02DEC2021 1935244		\$30.00 40.0% \$18.00	L \$18.00

PO Number: 02DEC2021

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$18.00

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

Total Quantity: 1
 Total Units: 1

Item Total: \$18.00
 C&P Charge: \$3.29

INVOICE TOTAL: \$21.29

21.29

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Acct No. 021-4010-04-6502-0020

13379874



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INVOICE: B6359274

DATE
01/31/2022

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

Terms: Net Due in 30 Days

Total Quantity: 1
Total Units: 1
INVOICE TOTAL: \$21.29

Amount Enclosed: _____



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

INVOICE: B6370139

DATE	PAGE
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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
124627129 9780062840455 Hardcover	Kann, Victoria 01/07/2020 HarperCollins	Pinkalicious and the Merminies	1 1	05OCT2021 1917986		\$16.99 45.0% \$9.34	\$9.34

PO Number: 05OCT2021

Subtotal Quantity:

1

Subtotal Units:

1

Item Subtotal:

\$9.34

127072780 9780374182304 Hardcover	Zeniter, Alice 03/23/2021 Farrar Straus & Gir	The Art of Losing : A Novel, Translation	1 1	24JAN2022 1949562		\$28.00 45.0% \$15.40	\$15.40
127397817 9781974717460 Trade Paper	Urasawa, Naoki 01/19/2021 Viz Media LLC	Asadoral, Vol. 1, Translation	1 1	24JAN2022 1949562		\$14.99 40.0% \$8.99	\$8.99
128508086 9781984859723 Hardcover	Terry, Bryant 10/19/2021 Ten Speed Press	Black Food: Stories, Art, and Recipes from Across the African Diaspora, A Cookbook	1 1	24JAN2022 1949562		\$40.00 45.0% \$22.00	\$22.00
127755799 9781975319472 Trade Paper	Mika 03/09/2021 Yen Press	I Cannot Reach You, Vol. 1, Translation	1 1	24JAN2022 1949562		\$13.00 40.0% \$7.80	L \$7.80
127573135 9780316538510 Trade Paper	Suri, Tasha 06/08/2021 Orbit	The Jasmine Throne	1 1	24JAN2022 1949562		\$17.99 40.0% \$10.79	L \$10.79
127264868 9780593182710 Hardcover	Zimmer, Carl 03/09/2021 Dutton	Life's Edge : The Search for What It Means to Be Alive	1 1	24JAN2022 1949562		\$28.00 45.0% \$15.40	\$15.40
128620196 9781492665403 Trade Paper	Sharma, Annika 09/21/2021 Sourcebooks Casa	Love, Chai, and Other Four-Letter Words	1 1	24JAN2022 1949562		\$14.99 40.0% \$8.99	L \$8.99
128038721 9780385546812 Hardcover	Yoder, Rachel 07/20/2021 Doubleday	Nightbitch : A Novel	1 1	24JAN2022 1949562		\$26.00 45.0% \$14.30	\$14.30
01525085 9780425195475 Mass Paper	Roberts, Nora 04/27/2004 Berkley	Remember When	1 1	24JAN2022 1949562		\$8.99 12.0% \$7.91	L \$7.91
128545283 9781646140923 Hardcover	Little Badger, Darci 11/23/2021 Levine Querido	A Snake Falls to Earth	1 1	24JAN2022 1949562		\$18.99 45.0% \$10.44	\$10.44
121640248 9781433828546 Hardcover	Celano, Marianne 04/04/2018 Magination Press	Something Happened in Our Town : A Child's Story About Racial Injustice, Picture Book	1 1	24JAN2022 1949562		\$16.99 12.0% \$14.95	\$14.95
128558458 9781496725424 Mass Paper	Weatherspoon, Re 10/26/2021 Dafina	A Thorn in the Saddle	1 1	24JAN2022 1949562		\$8.99 40.0% \$5.39	L \$5.39

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

13417863

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6370139



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

DATE	PAGE
02/16/2022	2

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
-----------------------------------	---------------------------------	-------	--------------	-------------------------------	-----------------------	-------------------------------------	-----------------------------

PO Number: 24JAN2022

Subtotal Quantity: 12
Subtotal Units: 12

Item Subtotal: \$142.36

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	5	\$2.20	\$11.00
Cataloging and Processing	13	\$1.09	\$14.17

Total Quantity: 13
Total Units: 13

Item Total: \$151.70
C&P Charge: \$25.17

INVOICE TOTAL: \$176.87

ORIGINAL

176.87

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 021-700-04-6502-0000

13417863



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6370139

DATE
02/16/2022

Include this form with your payment to:

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

Terms: Net Due in 30 Days

Total Quantity: 13
Total Units: 13
INVOICE TOTAL: \$176.87

Amount Enclosed: _____



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: 58016719, 02, 24, 2022, 307 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C267HL, 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 0.95
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'SEAGULL & THE SEA CAPTAIN' and 'MYLAR JACKET-TAPED'.

11.75
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 11.75



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 02/24/2022

Form fields for OE # (D9C267HL), ACCOUNT # (2006421), INVOICE # (58016719), AMOUNT DUE (11.75)



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: 58016718, 02, 24, 2022, 307

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C267HL, 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 5.01
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like 'DARKEST PLACE', 'LIGHTNING ROD', 'RUN ROSE RUN', 'SHADOWS REEL', 'MYLAR JACKET-TAPED'.

72.63
APPROVED FOR PAYMENT

Name
Date P.O. #
Acc't No. 001-400-02-6502-0000

** TOTAL ** 72.63



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

Form with fields: OE # (D9C267HL), ACCOUNT # (2006421), INVOICE # (58016718), AMOUNT DUE (72.63)

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

INVOICE DATE 02/24/2022



INVOICE

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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH, LB. Values: 58016717, 02, 24, 2022, 307, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C267HL, 2006421, 1, 6

DUNS 12-159-9042

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

SHIP TO 2006421-000000 002
STORMLAKE PUBLIC LIBRARY
M&K CD 1.45
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY (ORDERED, SHIPPED), T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes line items for 'ITEMS BELOW FROM P.O. AUTHOR ADULT SO' and 'Gwendys Final Task'.

17.87
APPROVED FOR PAYMENT

Name: _____

Date: _____ P.O. #: _____

Acct No. 001-4210-04-6502-0000

** TOTAL ** 17.87

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 02/24/2022

OE # D9C267HL

ACCOUNT # 2006421

INVOICE # 58016717

AMOUNT DUE 17.87



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: 58016716, 02, 24, 2022, 307

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9C267HL, 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 0.85
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes line items for books and a subtotal.

17.46
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-026502 0820

** TOTAL ** 14.46



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D9C267HL

ACCOUNT # 2006421

INVOICE # 58016716

AMOUNT DUE 14.46

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

INVOICE DATE 02/24/2022



INVOICE

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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 58076466, 02, 27, 2022, 340

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: NFO8L6EH, 2006421, 1, 6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 2.00
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like COULTER GRAYSON SHERBROOKE and INGRAM MYLAR JACKET-TAPED.

25.11
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-02-6002-0000

** TOTAL ** 25.11



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 02/27/2022

Form fields for OE # (NFO8L6EH), ACCOUNT # (2006421), INVOICE # (58076466), AMOUNT DUE (25.11)



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: 58087547, 02, 28, 2022, 350

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D9D8C7EH, 2006421, 1, 6

DUNS 12-159-9042

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

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

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like 'BELOW FROM P.O. AUTHOR ADULT SO' and 'STEEL DA HIGH STAKES'.

23.39

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-420-04-6502-0020

** TOTAL ** 23.39



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 02/28/2022

OE # D9D8C7EH

ACCOUNT # 2006421

INVOICE # 58087547

AMOUNT DUE 23.39



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
57697809	02	09	2022	369

ORDER ENTRY	ACCOUNT	PAGE	TAX
D8F1Z2EH	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 1.45
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	BEATON M	DEATH OF A GREEN-EYED MONSTER	0520	R	27.00	42.5	15.53	15.53
1	1	JANCE J	NOTHING TO LOSE	0394	R	28.99	42.5	16.67	16.67
2	2	INGRAM	9999999 MYLAR JACKET-TAPED	8899	C	0.72	NET	0.72	1.44
	2		RETAIL 57.43 AVG DISC 42.4%						33.64
			FT WAYN VIA UPS-GROUND PREPAID						6.00
			SHIP DATE 02/09 #610953886 #CTNS						
			PRODUCT SUBTOTAL					32.20	
			PROCESSING SUBTOTAL					1.44	
								57.43	
									6.00
									39.64

39.64

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 39.64

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 02/09/2022

OE #	D8F1Z2EH
ACCOUNT #	2006421
INVOICE #	57697809
AMOUNT DUE	39.64



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

Purchase Order

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

Vendor Information

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

Requested Purchase Date:

Account #'s:	Amounts:
#1: <input type="text" value="001-4010-04-6508-0000"/>	<input type="text" value="\$ 61.03"/>
#2: <input type="text"/>	<input type="text"/>
#3: <input type="text"/>	<input type="text"/>
#4: <input type="text"/>	<input type="text"/>

Description	Budget Amt.	Quantity	Unit Price	Amount
Postage, Custodian of Petty Cash, Beth Dawson		1	\$61.03	\$61.03
Total				\$61.03
Shipping Charges				
Purchase Order Total				\$61.03

Bids/Quotes Attached Shipping Costs Estimated Actual

Department _____
 Head Signature _____ Date:

Finance Department Only

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

2/1/2022-2/28/2022 Postage

Date	Amount			
2/1/2022				
2/2/2022				
2/3/2022				
2/4/2022				
2/5/2022				
2/6/2022				
2/7/2022				
2/8/2022				
2/9/2022				
2/10/2022				
2/11/2022				
2/12/2022				
2/13/2022				
2/14/2022				
2/15/2022				
2/16/2022				
2/17/2022				
2/18/2022				
2/19/2022				
2/20/2022				
2/21/2022				
2/22/2022				
2/23/2022				
2/24/2022				
2/25/2022				
2/26/2022				
2/27/2022		Stamps &		
2/28/2022	\$61.03	NICC- Calmer Campus	\$3.03	
Total	\$61.03			



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

02/28/2022 10:28 AM

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

U.S. Flags Coil	1	\$58.00	\$58.00
-----------------	---	---------	---------

Library Mail	1		\$3.03
--------------	---	--	--------

Calmar, IA 52132
Weight: 0 lb 11.80 oz
Estimated Delivery Date
Thu 03/03/2022

Tracking #
9555 1136 9678 2059 3200 82

Grand Total: \$61.03

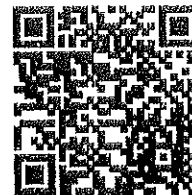
Cash \$62.00
Change -\$0.97

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

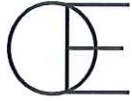
All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 188586-0288
Receipt #: 840-55000325-3-3539170-1
Clerk: 77



OFFICE ELEMENTS

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

INVOICE

INVOICE NUMBER **232612-0**

INVOICE DATE **02/14/22**

ACCOUNT NUMBER **174724**

DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
54032	SWI	FINGER TIP, RUB, SZ 12	DZ	1		1	4.82	4.82

4.82

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

THANK YOU FOR YOUR ORDER.

Subtotal 4.82

Tax

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

Total Due 4.82



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

Invoice

Invoice Number: 7084391
Invoice Date: 2/21/22
Reference Number: 20490100
Bid/Contract: CTL004

Page 1 MXR

Billing Customer: 142351000

Shipping Customer: 810757707

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

ELIZABETH HUFF
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST

STORM LAKE IA 50588-2239

Ordered By: Huff, Elizabeth
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
16740700	10	ROL	Scotch 845 Book Tape 3" x 15 Yards	14.59	18.00	119.64
11702020	1	EA	2022 DEMCO Full Line Catalog	.00	.00	.00
Subtotal						119.64
Total						119.64

119.64

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7084391
Invoice Date: 2/21/22
Reference Number: 20490100
Purchase Order:
Billing Customer: 142351000

Federal I.D. number: 39-1311089
Payment due on or before 03/23/22
Total 119.64
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

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





Invoice

Invoice Number: 7072622
Invoice Date: 1/28/22
Reference Number: 20270467
Bid/Contract: CTL004

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

Page 1 MXR

Billing Customer: 142351000

Shipping Customer: 810757707

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

ELIZABETH HUFF
STORM LAKE PUBLIC LIBRARY
609 CAYUGA ST

STORM LAKE IA 50588-2239

Ordered By: Huff, Elizabeth
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
14217670	2	BOX	Multi-Purp Laser Labels 1-1/2" x 1" White 4900/Box	48.89	18.00	80.18
Subtotal						80.18
Total						80.18

80.18
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7072622
Invoice Date: 1/28/22
Reference Number: 20270467
Purchase Order:
Billing Customer: 142351000

Federal I.D. number: 39-1311089
Payment due on or before 02/27/22
Total 80.18
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

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





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

27.97

APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR872104

Invoice Date: 02/14/2022

Name _____

Date _____ P.O. # _____

Acc't No. ~~501-4010~~ 172-4903-04-6512-0000

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

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

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$27.97	\$27.97	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$27.97		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 01/14/2022 to 02/13/2022 billing period \$26.00
 Contract overage charge for the 01/14/2022 to 02/13/2022 overage period \$1.97**
 **See overage details below \$27.97

Detail:

Equipment included under this contract

Lanier/LANMPC2004

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14605-CSL-01	4,680	4,856		176	0	176	\$0.011200	\$1.97
Color	CON14605-CSL-01	130	138		8	260	0	\$0.107500	\$0.00

new

Remit To:
COUNSEL
PO Box 706326
Cincinnati, OH 45270-6326

CREDIT POLICY

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

Invoice SubTotal	\$27.97
Tax:	\$0.00
Invoice Total	\$27.97
Balance Due:	\$27.97

Inv#: 23AR872104

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



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

Purchase Order

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

Vendor Information

Company Rebnord Technologies
 Attn: _____
 Address 210 Sale Barn Road
 Address _____
 City Storm Lake
 State Iowa Zip/Postal Code 50588
 E-mail _____
 Phone Number 732-6449
 Fax Number _____

Requested Purchase Date:

Account #'s:	Amounts:
#1: <input type="text" value="172-4902-04-6599-0000"/>	<input type="text" value="\$ 899.80"/>
#2: <input type="text"/>	<input type="text"/>
#3: <input type="text"/>	<input type="text"/>
#4: <input type="text"/>	<input type="text"/>

Description	Budget Amt.	Quantity	Unit Price	Amount
Cisco 110 Phone Base Station - IP DECT - 20 simulatenous calls		1	\$299.95	\$299.95
Cisco IP DECT 6823 Handset Cradle MPP		3	\$199.95	\$599.85
Total				\$899.80
<input checked="" type="checkbox"/> Bids/Quotes Attached Shipping Costs <input type="checkbox"/> Estimated <input type="checkbox"/> Actual Department _____ Head Signature _____ Date: <input type="text" value="Feb 25, 2022"/>				Shipping Charges
Purchase Order Total				\$899.80

Finance Department Only

Timeline Approval		Purchase Order
Date Received: <input type="text"/>	Approved Purchase Date: <input type="text"/>	Date Received: <input type="text"/>
Date Returned: <input type="text"/>	<input type="checkbox"/> W9 Needed	Date Returned: <input type="text"/>

Line Item Budget	Department Budget
Line Item Budget <input type="text"/>	Overall Department Budget <input type="text"/>
Authorized PO's <input type="text"/>	Authorized PO's <input type="text"/>
Line Item Authorized <input type="text"/>	Authorized YTD Budget <input type="text"/>
YTD Expenditures <input type="text"/>	YTD Expenditures <input type="text"/>

Approved by _____ Date:

Administrative Approval

Authorized By _____	<input type="checkbox"/> Approved WITHIN Adopted Budget	<input type="text"/>
Date: <input type="text"/>	<input type="checkbox"/> Not Approved	<input type="text"/>
	<input type="checkbox"/> Approved OUTSIDE Adopted Budget	<input type="text"/>



Rebnord Technologies, Inc.
 210 Sale Barn Road
 Storm Lake, IA 50588
 (712) 732-6449
<http://www.rebtech.com>
support@rebtech.com

QUOTE

Number AAAQ2740

Date Feb 15, 2022

Prepared For

City of Storm Lake

Tyler Gibbins
 PO Box 1086
 620 Erie St.
 Storm Lake, IA 50588

Qty	Description	Unit Price	Ext. Price
1	Cisco 110 Phone Base Station - IP DECT - 20 Simultaneous Calls	\$299.95	\$299.95
3	Cisco IP DECT 6823 Handset Cradle MPP	\$199.95	\$599.85

Recurring Monthly

\$0.00

Recurring Annual

\$0.00

Hardware & Software	\$899.80
Service	\$0.00
Monthly 1st Payment	\$0.00
Annual 1st Payment	\$0.00
Tax	\$0.00

Total \$899.80

Thanks for choosing Rebnord Technologies to provide you with a quote. If you have any questions please feel free to contact us. Our normal business hours are Monday through Friday 8:00am until 5:30pm.

Baker & Taylor

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

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG.ID# H60300190

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

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

PO#111213

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	ORDER HAS PREVIOUS BACKORDERS	INVOICE NO.	PAGE NO.
75029377	75029377	02/23/22	H60300190	1049	H60300190	1

ATS #: MOE0043822

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
06:27 PM	02/15/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

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

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
	- The TRACKING NUMBER for your shipment is: 1Z6223200307058771 UPSR										
DD MC	61020558 SNOW FALLING ON CEDARS	1	001	1	1	0	14.98	30.0	14.98	10.49	111213
	ISBN: 9780783240329 ISBN-10: 0783240325										
	Shipping & Handling Charge									15.81	
	Shipping & Handling Credit									-15.81	
	TOTAL ITEMS:			1							
							TOTAL MERCHANDISE			10.49	
							TOTAL			10.49	

10.49
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0900

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

Baker & Taylor

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

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60438990

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

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

PO#6601

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	02/28/22	H60438991	75029377 1748	H60438991 1

ATS #: MOE0046523

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
10:21 AM	02/25/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

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

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
INVOICE CONFIRMED BY: VIDMASS											
INVOICE SHIPPING WITH H60438990											
DD PA 59211521	000 QUIET PLACE PARTII	1	002	1	1	0	13.99	30.0	13.99	9.79	6601
	ISBN: 9786318233514 ISBN-10: 6318233512										
DD PA 803360	DIRTY PRETTY THINGS	1	003	1	1	0	10.99	30.0	10.99	7.69	6601
	ISBN: 9786318547147 ISBN-10: 6318547142										
TOTAL ITEMS:				2			TOTAL MERCHANDISE			17.48	
							TOTAL			17.48	

17.48

APPROVED FOR PAYMENT

Name _____

Date _____

P.O. # _____

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

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

Baker & Taylor

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

Baker & Taylor
501 S Gladiolus Street
Momence, IL 60954

INVOICE

UPS SHIPPER NO.
IL 622-320
PKG. ID# H60438990

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

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

PO#15228

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	02/28/22	H60438990	75029377 699 H60438990	1

ATS #: MOE0046523

TIME	DATE ENTERED	TERMS	CTN. COUNT	Incoterm	ORDER POINT MOM	SHIP POINT MOM
10:21 AM	02/25/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	

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

ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DISC %	UNIT PRICE	AMOUNT (USD)	CUSTOMER P.O. #
- The TRACKING NUMBER for your shipment is: 1Z6223200307134938 UPSR INVOICE CONFIRMED BY: VIDMASS THE FOLLOWING 1 INVOICE IS SHIPPING WITH H60438990 H60438991											
DD PA	59197733000 QUIET PLACE	1	001	1	1	0	9.99	30.0	9.99	6.99	15228
	ISBN: 9786317302723 ISBN-10: 6317302723									15.84	
	Shipping & Handling Charge									-15.84	
	Shipping & Handling Credit										
	TOTAL ITEMS:			1						6.99	
										6.99	

6.99

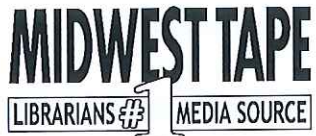
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0020

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



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.: 501685204
Invoice Date: 02/14/2022
Customer: 2000006256
Delivery: 88526529
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	AMERICAN UNDERDOG Widescreen 1D *** Do Not Display Above Item Until: 02/22/2022 14696637	1292021729		29.99	22.49	22.49	
1	EA	DVD	HOUSE OF GUCCI Widescreen 1D *** Do Not Display Above Item Until: 02/22/2022 14700536	1291627669		29.99	22.49	22.49	
2	EA		Product Sub-total:						44.98
Please pay this amount in USD:								44.98	

44.98

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-6522-0020

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.: 501674355
Invoice Date: 02/11/2022
Customer: 2000006256
Delivery: 88517674
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	DOCTOR WHO SEASON 13 (FLUX) Widescreen 13 3D *** Do Not Display Above Item Until: 02/15/2022 14720867	1289523035		31.99	23.99	23.99
1	EA				Product Sub-total:			23.99
					Please pay this amount in USD:			23.99

23.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-01-6502-0000

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.: 501733955
Invoice Date: 02/25/2022
Customer: 2000006256
Delivery: 88541530
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	BELFAST Widescreen 1D *** Do Not Display Above Item Until: 03/01/2022 14623705	1291216981		22.99	17.24	17.24
1	EA	DVD	BLUE BAYOU Widescreen 1D 14611797	1282648656		23.99	17.99	17.99
2	EA				Product Sub-total:			35.23
					Please pay this amount in USD:			35.23

35.23

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.: 501709237

Invoice Date: 02/18/2022

Customer: 2000006256

Delivery: 88531472

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	EYES OF TAMMY FAYE, THE Widescreen 1D 14509566	1270977367		19.99	14.99	14.99	
1	EA	DVD	GHOSTBUSTERS: AFTERLIFE Widescreen 1D 14623689	1289523041		30.99	23.24	23.24	
1	EA	DVD	KILLING OF KENNETH CHAMBERLAIN, THE Widescreen 1D 14489545	1268551690		19.99	14.99	14.99	
1	EA	DVD	KING RICHARD Widescreen 1D 14623707	1289515502		29.99	22.49	22.49	
1	EA	DVD	SPENCER Widescreen 1D 14623752	1285720697		22.99	17.24	17.24	
1	EA	DVD	SUMMER OF SOUL Widescreen 1D 14774850	1291216966		20.99	15.74	15.74	
1	EA	DVD	TO SIR, WITH LOVE Widescreen 1D 10043566	43752190		14.99	11.24	11.24	
1	EA	DVD	WILD INDIAN Widescreen 1D 14577878	1273425095		17.99	13.49	13.49	
8	EA				Product Sub-total:			133.42	
								Please pay this amount in USD:	133.42

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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.: 501776733
Invoice Date: 03/04/2022
Customer: 2000006256
Delivery: 88550619
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	COBRA KAI SEASON 3 Widescreen 3 2D 14638961	1285606355		30.99	23.24	23.24	
1	EA	DVD	GIGI Widescreen 1D 10457736	683259573		14.99	11.24	11.24	
1	EA	DVD	MAN ON THE MOON Widescreen 1D 10049761	45105574		14.99	11.24	11.24	
1	EA	DVD	MASS Widescreen 1D 14589628	1285721579		23.99	17.99	17.99	
1	EA	DVD	NARCOS: MEXICO SEASON 1 Widescreen 1 4D 13157394	1151628331		14.99	11.24	11.24	
1	EA	DVD	SANDITON Widescreen 2D 12509538	1129569750		39.99	29.99	29.99	
1	EA	DVD	VIKINGS SEASON 6 VOLUME 2 Widescreen 6 3D *** Do Not Display Above Item Until: 03/15/2022 14815114	1293474900		26.99	20.24	20.24	
1	EA	DVD	WEST SIDE STORY Widescreen 1D *** Do Not Display Above Item Until: 03/15/2022 14700524	1292559700		29.99	22.49	22.49	
8	EA		Product Sub-total:						147.67
Name _____									
Date _____ P.O. # _____							Please pay this amount in USD: 147.67		

147.67

APPROVED FOR PAYMENT

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