



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

**Agenda, Monday, April 11, 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. Gallery Agreement Committee Report
7. Approval of Library Personnel
8. Approval of March Minutes
9. Director's Reports: Calendar, Bar Charts, Ledger, Friends of the Library, Summer Reading Program, Bridges & Enrich Iowa Agreements, Staff Vacations.
10. Approval of April Bills
11. Library Board Member Requested Items
12. Adjourn – Next Meeting May 9, 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.

## Witter Gallery Director Job Description

list of  
current / past  
activities

Staff gallery open hours

Locate artists/groups for monthly exhibits (12/yr)

Create contracts for exhibiting artists, instructors and outside groups using WG

Work with artists to deliver, hang, take down exhibits  
*transport (IA Watercolor Society Traveling Exhibit)*  
*Handling sales of exhibited art work*

Arrange Artist's Receptions

Write and submit news releases to all area media outlets (4-6/month) / Advertising

Handle membership documents and payments  $\rightarrow$  WG Board

Submit monthly and year-end reports to gallery board

GRANTS??  
WG Board  
Sponsorships

Track gallery visitors and event participation

Create and mail newsletter

Design, plan, supervise and staff special events and fundraisers (e.g. Halloween Party, Wassail Party, Chocolate Extravaganza, Taste of Storm Lake) *Gallery Gala, Art Auction,*

Maintain and update social media presence (esp. Facebook page)

Collaborate with SL Public Library Staff

Create posters/flyers for gallery events, classes, exhibits

Develop art programs, including Summer Art Camps *(classes for adults, children, teens, families)*

Prepare and supervise activities for Children's Art in the Park (Star Spangled Spectacular), as well as attend committee meetings throughout the year

~~Taking care of permanent collection~~

\*\* Maintenance, proper storage and documentation of permanent collection  
Properly cared for, maintained & insured

The City of Storm Lake, through the Library budget, shall fund an <sup>Witter</sup> Art Gallery Director who shall also be an Asst. Director of the Library. This person shall work with the Witter Art Gallery Board as it relates to programming of community classes, art exhibits, special events, and fundraising activities. The interview process for this position shall include equal representation of members of the Storm Lake Public Library Board of Trustees and members of the Storm Lake Public Library Gallery Guild commonly known as the Witter Art Gallery Guild.

\* Care & maintenance of the permanent collection

## Elizabeth Huff

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**From:** Keri Navratil  
**Sent:** Tuesday, April 5, 2022 4:17 PM  
**To:** Mary Kay Hudspeth; Elizabeth Huff  
**Subject:** Fwd: Library Budget

Sent from my iPhone

Begin forwarded message:

**From:** Brian Oakleaf <Oakleaf@stormlake.org>  
**Date:** April 5, 2022 at 4:15:43 PM CDT  
**To:** Keri Navratil <Navratil@stormlake.org>  
**Subject:** Library Budget

When adding any General Fund Department (fire, police, parks, library) human resource cost, we need to be very careful. For the Library specifically, the majority of large, non-controllable expenses are Labor related, so the more of your budget that goes towards those expenses, the easier it is for a budget to go off the rails. When General Fund Budgets go off the rails, property tax fund balances go off the rails. Employee Benefits = Benefit Tax Rate, General Fund Salaries = General Fund Levy.

The Library has a 2022 operations budget of \$335,760. \$85,387 of that amount, or 25.43%, is simply for employee taxes and benefits. Having that large of a portion of you Budget determined by health insurance costs is pretty scary. \$145,177 (43%!) is just for Salaries. Again, this General Fund, tax dollars all the way. So far this year, 9 months in, the Library has only taken in \$15,822.64 in revenue. If you were to add a \$50,000 employee who had family insurance, that employee would cost a bare minimum of \$72,900, which would increase the Library's Budget by almost 22%.

That additional employees health insurance would cost more than the total amount of revenue the Library has generated and would comparatively wipe out half of their total materials budget.

Brian Oakleaf  
Finance Director  
City of Storm Lake, Iowa  
Office: 712-732-8000  
Cell: 712-291-1736





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

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, and Barb Wells. Also present, Elizabeth Huff, Library Director; 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 Freking to approve March 14 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

**Public Hearing** – None

**Witter Gallery Report** – Patricia Hampton reported on the Witter Board Meeting; the Board Members wanted to pursue an agreement for an employee who will be funded by the City. The next Gallery Agreement committee meeting will take place next week. Board President Hudspeth asked for a floor tile and was told by Patricia Hampton that furniture will be moved on April 1 and 2 and that will determine how many tiles need to be re-glued.

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

**Director's Report** – Board Member Eliason asked about February 15 torching of outside pipe. Scott Olesen torched it because there was ice frozen midway in the pipe. Board Member Eliason asked about the Architect's design drawings and the Library Director will forward an email about the drawings for City Hall. The Friends of the Library have 3 furniture samples for the patrons to try and give comments. Two zoo programs have been booked for the Friends Summer Reading Program. Board Member Eliason commented on the Architect's Calendar about the renovation work starting in autumn. On the advice of Justin Yarosevich, Simmering Cory; all capital projects must be on hold until the CDBG-CV grant is closed out and completed since it might jeopardize the grant. The Library Director asked Tyler Gibbins, City Accountant to hold the capital funds. The Trustees, Friends and City will have a Zoom presentation of book gifts to the Sister Library on Friday, March 18, 2022.

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

**Gallery Agreement Committee** – Board Member Eliason reported there was a meeting on March 3, 2022. They discussed the pros/cons of a Gallery Director with library duties. Conclusions were tabled until the March Witter Gallery Board Meeting. Board Member Eliason asked Patricia Hampton for an email on a tentative job description and the Gallery will comply. Patricia Hampton said they had a candidate for this position and Board President cautioned the process would take time and was long into the future since Council would have to act on it.

**Library Board Member Requested Items - None**

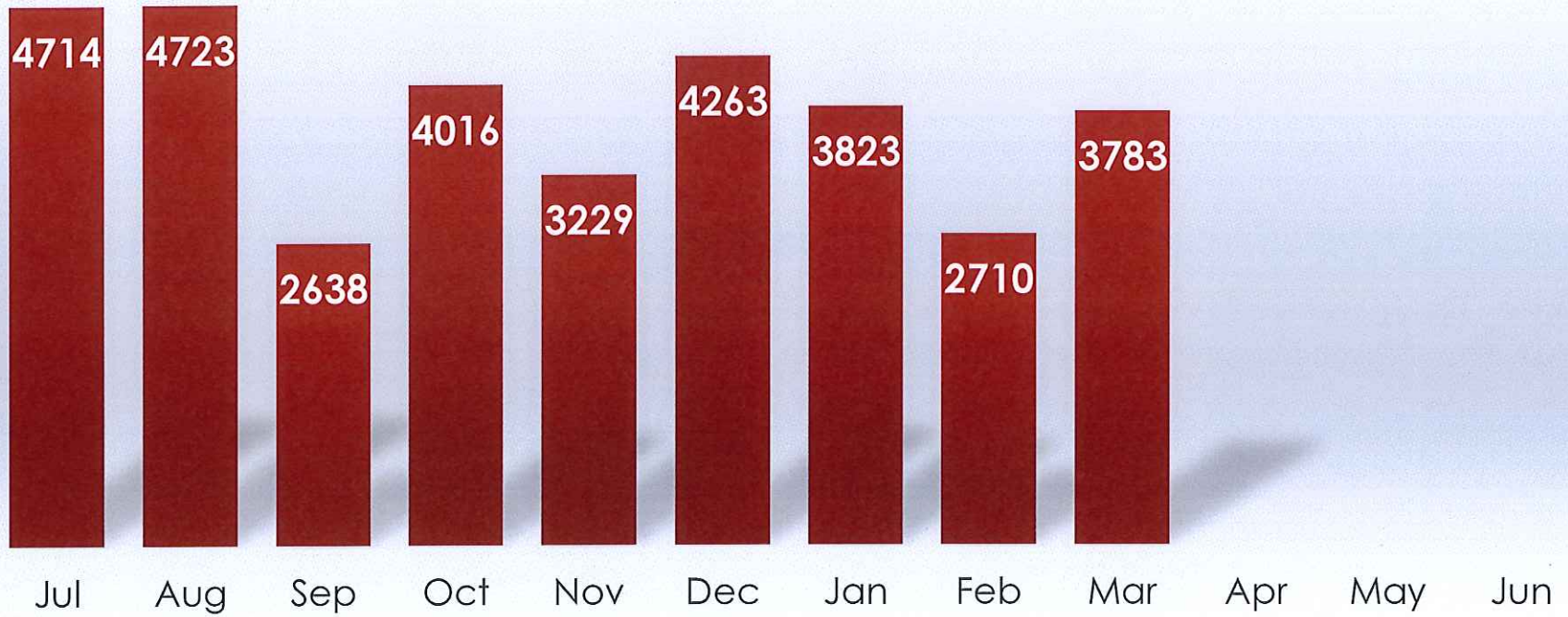
**Adjournment** – Moved by Board Member Freking to adjourn meeting at 4:24 pm. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on April 11, 2022.

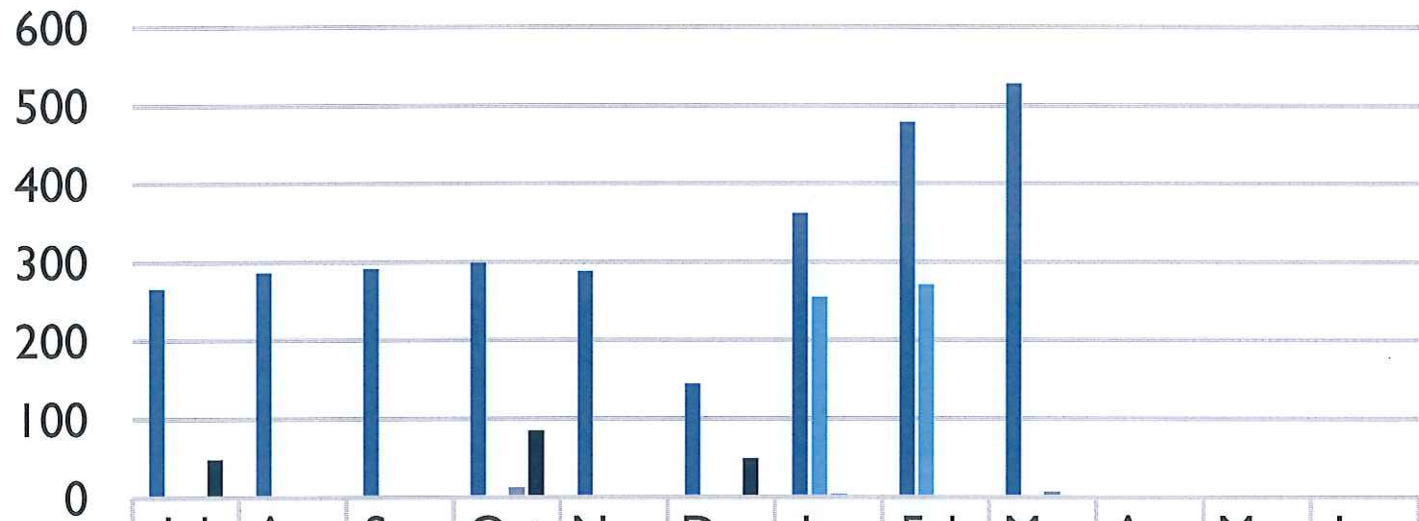


- March 15 – Bills submitted to Tyler Gibbins, City Accountant
- March 15 – Department Head Meeting
- March 16 – Knit One
- March 17 – Story Time
- March 17 – Boiler Inspector
- March 17 – Board Minutes submitted to the City Clerk
- March 18 – Sorted Storage Room
- March 19 – Club Textiles
- March 21 – Department Head Meeting
- March 21 – City Council Meeting
- March 22 – IowaPBS give-away bags prepared
- March 23 – Cataloged materials
- March 23 – Bridges Agreement with State Library
- March 24 – Sorted storage room
- March 25 – Staff meeting
- March 25 – Summer Bingo Logs prep
- March 28 – Bingo logs completed and summer programs planning
- March 29 – Department Head Meeting
- March 29 – Summer Program posters prepared
- March 30 – Cataloged materials and board games
- March 31 – Summer Program posters done
- April 1 – Sorted storage room
- April 1 – Monthly reports
- April 2 – Club Textiles – Kathy O’Toole class prep
- April 4 – Board Prep Week
- April 4 – Department Head
- April 4 – City Council
- April 5 – Omaha Zoo, Summer Reading Program
- April 5 – City Manager and Board President Meeting
- April 6 – Knit One
- April 6 – Friends Board Meeting
- April 7 – Story Time
- April 7 – Friends new northeast window blinds installed
- April 8 – Board Packet distribution

## 2021-22 Attendance



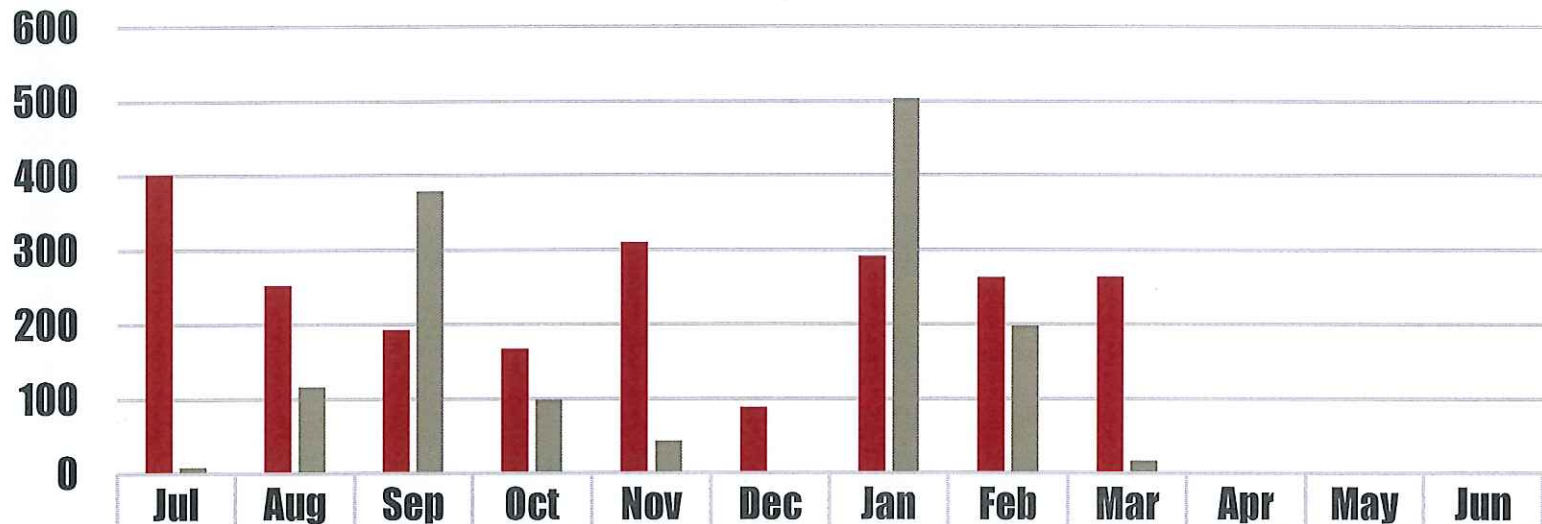
## 2021-2022 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>Fines &amp; Fees</b>	266	286	291	299	288	144	362	478	528			
<b>Donations</b>	1	0	0	0	0	0	255	271	0			
<b>Merchandise</b>	0	0	3	12	3	2	4	3	6			
<b>Dohrman Trust</b>	48	0	0	85	0	49	0	0	0			

■ Fines & Fees    
 ■ Donations    
 ■ Merchandise    
 ■ Dohrman Trust

## 2021-2022 Collection Development

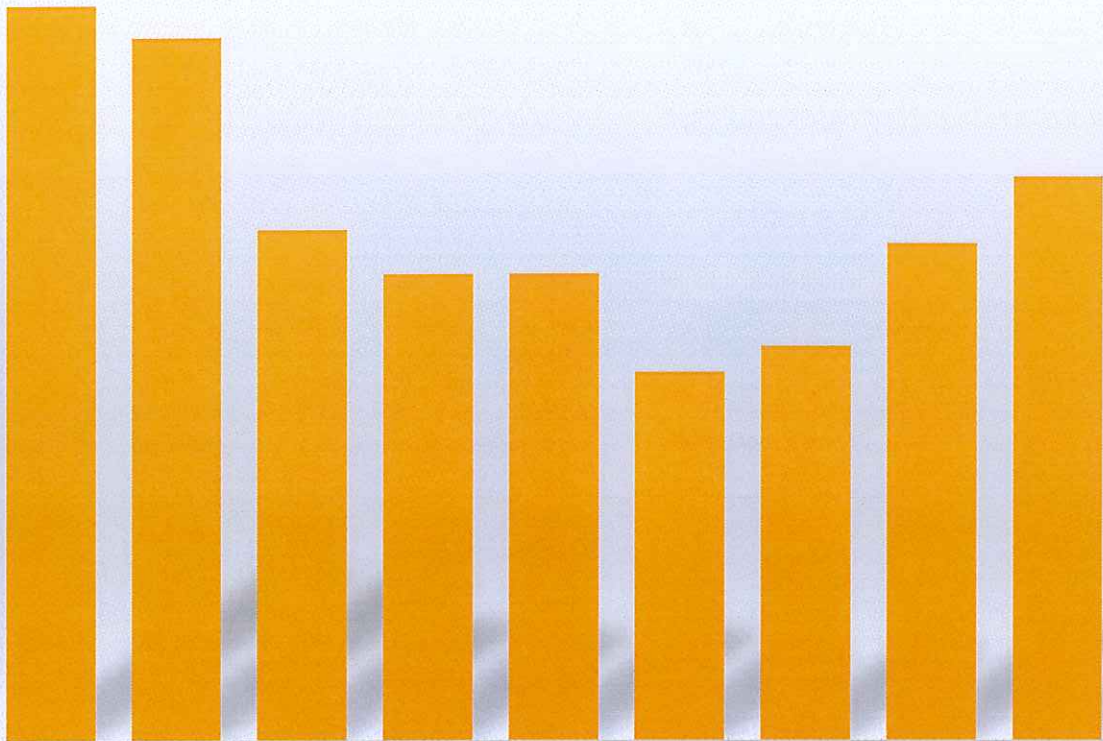


	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>
<b>■ Additions</b>	<b>402</b>	<b>253</b>	<b>193</b>	<b>167</b>	<b>310</b>	<b>88</b>	<b>291</b>	<b>263</b>	<b>264</b>			
<b>■ Withdrawals</b>	<b>9</b>	<b>116</b>	<b>379</b>	<b>99</b>	<b>43</b>	<b>0</b>	<b>503</b>	<b>198</b>	<b>17</b>			

**■ Additions   ■ Withdrawals**

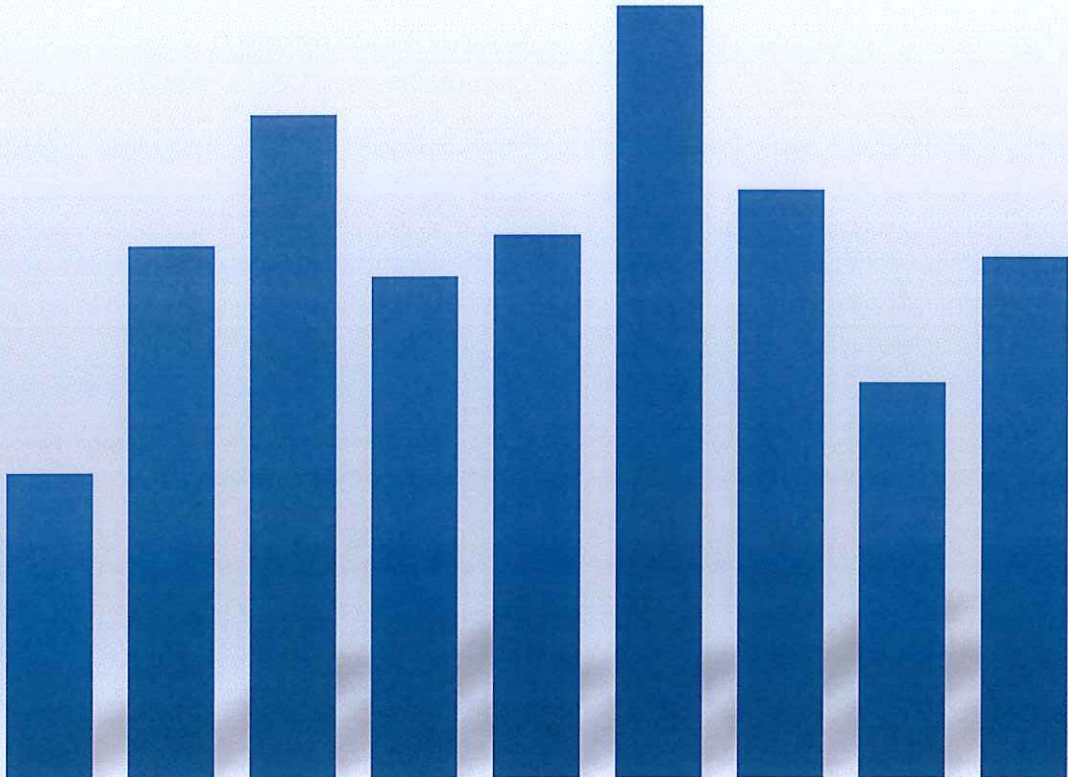


# FY 21-22 Apollo Circulation



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Apollo	2283	2182	1586	1448	1449	1144	1224	1542	1749			

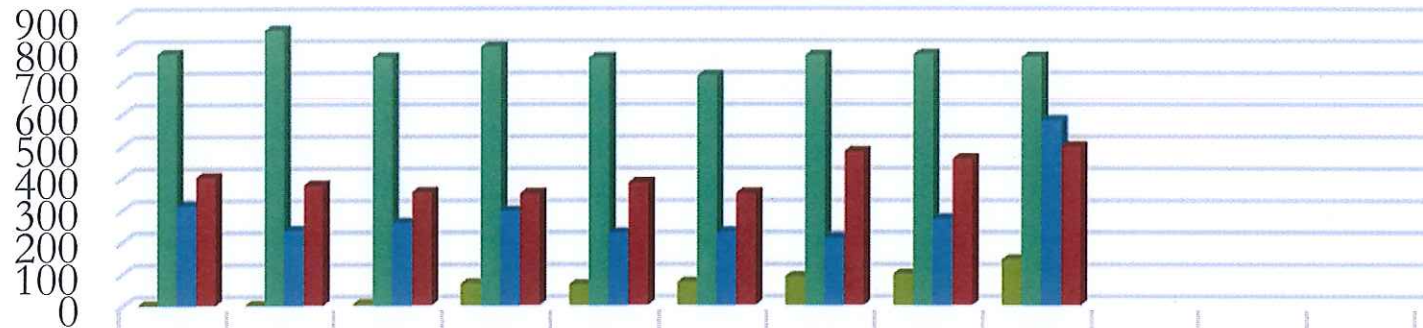
# FY 21-22 Holdings



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Holdings	42444	42771	42960	42726	42786	43117	42851	42574	42755			



## 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	142			
Bridges	787	861	776	809	775	717	782	785	777			
WiFi	312	234	258	295	226	228	211	269	578			
Matomo	401	376	355	350	384	351	481	458	497			

■ Public   
 ■ Bridges   
 ■ WiFi   
 ■ Matomo



Storm Lake, IA

# Detail vs Budget Report

## Account Detail

Date Range: 03/01/2022 - 03/31/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining		
<b>001 - General Fund</b>										
<b>Revenue</b>										
<a href="#">001-4010-04-4465</a>	BV County Library Contract	0.00	-24,300.00	-12,150.00	0.00	-12,150.00	-12,150.00	-50.00 %		
<a href="#">001-4010-04-4765</a>	Library Fines	0.00	-7,177.00	-3,078.19	-504.15	-3,582.34	-3,594.66	-50.09 %		
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>			
03/04/2022	CLPKT02545	04.03.03.2022		CLPKT02545			-92.45			
03/09/2022	CLPKT02559	03.08.03.2022		CLPKT02559			-177.55			
03/14/2022	CLPKT02574	03.11.03.2022		CLPKT02574			-54.80			
03/21/2022	CLPKT02596	04.18.03.2022		CLPKT02596			-86.75			
03/25/2022	CLPKT02608	03.24.03.2022		CLPKT02608			-92.60			
		<b>Revenue Totals:</b>		<b>0.00</b>	<b>-31,477.00</b>	<b>-15,228.19</b>	<b>-504.15</b>	<b>-15,732.34</b>	<b>-15,744.66</b>	<b>-50.02 %</b>
<b>Expense</b>										
<a href="#">001-4010-04-6010</a>	Salaries	0.00	145,177.32	97,066.09	11,845.87	108,911.96	36,265.36	24.98 %		
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>			
03/09/2022	PYPKT00994	PYPKT00994 - 03092022 ...		PYPKT00994 - 03092022 Payroll - Period 2/2...			6,060.22			
03/23/2022	PYPKT00999	PYPKT00999 - 03232022 ...		PYPKT00999 - 03232022 Payroll - Period 3/6...			5,785.65			
<a href="#">001-4010-04-6040</a>	Overtime	0.00	4,456.42	767.39	69.33	836.72	3,619.70	81.22 %		
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>			
03/09/2022	PYPKT00994	PYPKT00994 - 03092022 ...		PYPKT00994 - 03092022 Payroll - Period 2/2...			41.81			
03/23/2022	PYPKT00999	PYPKT00999 - 03232022 ...		PYPKT00999 - 03232022 Payroll - Period 3/6...			27.52			
<a href="#">001-4010-04-6061</a>	Longevity	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %		
<a href="#">001-4010-04-6062</a>	Holiday	0.00	442.40	0.00	0.00	0.00	442.40	100.00 %		
<a href="#">001-4010-04-6063</a>	Sick Leave	0.00	2,858.00	0.00	0.00	0.00	2,858.00	100.00 %		
<a href="#">001-4010-04-6064</a>	Vacation	0.00	6,179.00	0.00	0.00	0.00	6,179.00	100.00 %		

**Detail vs Budget Report**

Date Range: 03/01/2022 - 03/31/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">001-4010-04-6099</a>	Other Pay	0.00	0.00	213.53	108.87	322.40	-322.40	0.00 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/09/2022	PYPKT00994	PYPKT00994 - 03092022 ...		PYPKT00994 - 03092022 Payroll - Period 2/2...			55.75	
03/23/2022	PYPKT00999	PYPKT00999 - 03232022 ...		PYPKT00999 - 03232022 Payroll - Period 3/6...			53.12	
<a href="#">001-4010-04-6240</a>	Meetings & Conferences	0.00	2,500.00	523.96	0.00	523.96	1,976.04	79.04 %
<a href="#">001-4010-04-6310</a>	Repairs/Maintenance Bldg	0.00	33,000.00	4,303.88	0.00	4,303.88	28,696.12	86.96 %
<a href="#">001-4010-04-6371</a>	Electric Service	0.00	13,500.00	6,762.81	0.00	6,762.81	6,737.19	49.91 %
<a href="#">001-4010-04-6372</a>	Refuse & Recycling	0.00	450.00	306.00	38.25	344.25	105.75	23.50 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/07/2022	APPKT00618	February 2022	78143	Garbage Services	002126 - SGS, LLC		38.25	
<a href="#">001-4010-04-6373</a>	Telecommunications	0.00	3,087.06	2,431.42	120.65	2,552.07	534.99	17.33 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/21/2022	APPKT00627	March 2022	78192	Fax Line & Emergency Line Service	001077 - Long Lines		120.65	
<a href="#">001-4010-04-6375</a>	Gas Service	0.00	4,900.00	3,597.05	1,526.09	5,123.14	-223.14	-4.55 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/21/2022	APPKT00627	Jan/Feb 2022	78168	Gas Service	001173 - Alliant Energy		1,526.09	
<a href="#">001-4010-04-6499</a>	Contractual Services	0.00	16,000.00	6,122.86	85.86	6,208.72	9,791.28	61.20 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/21/2022	APPKT00627	884774	2840	Copier Maintenance Agreement	001063 - Visual Edge Inc		80.59	
03/21/2022	APPKT00627	February 2022 Homebou...	78171	February 2022 Homebound Deliveries	001434 - Beth Ann Dawson McPherran		5.27	
<a href="#">001-4010-04-6502</a>	Library Materials	0.00	37,500.00	25,229.36	2,083.08	27,312.44	10,187.56	27.17 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/21/2022	APPKT00627	1195008	2797	Audio Books	002008 - Blackstone Audio, Inc		54.85	
03/21/2022	APPKT00627	2036461056	78170	Books	001957 - Baker & Taylor, Inc		342.50	
03/21/2022	APPKT00627	2036484050	78170	Books	001957 - Baker & Taylor, Inc		87.20	
03/21/2022	APPKT00627	2036504769	78170	Books	001957 - Baker & Taylor, Inc		32.96	
03/21/2022	APPKT00627	2036528684	78170	Books	001957 - Baker & Taylor, Inc		36.38	
03/21/2022	APPKT00627	501674355	78196	DVDs	001275 - Midwest Tape, LLC		23.99	
03/21/2022	APPKT00627	501685204	78196	DVDs	001275 - Midwest Tape, LLC		44.98	
03/21/2022	APPKT00627	501709237	78196	DVDs	001275 - Midwest Tape, LLC		133.42	
03/21/2022	APPKT00627	501733955	78196	DVDs	001275 - Midwest Tape, LLC		35.23	

**Detail vs Budget Report**

Date Range: 03/01/2022 - 03/31/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
<a href="#">001-4010-04-6502</a>	Library Materials - Continued	0.00	37,500.00	25,229.36	2,083.08	27,312.44	10,187.56	27.17 %	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>		
03/21/2022	APPKT00627	501776733	78196	DVDs	001275 - Midwest Tape, LLC		147.67		
03/21/2022	APPKT00627	57697809	78188	Books	001268 - Ingram Library Services, Inc		39.64		
03/21/2022	APPKT00627	58016716	78188	Books	001268 - Ingram Library Services, Inc		14.46		
03/21/2022	APPKT00627	58016717	78188	Books	001268 - Ingram Library Services, Inc		17.87		
03/21/2022	APPKT00627	58016718	78188	Books	001268 - Ingram Library Services, Inc		72.63		
03/21/2022	APPKT00627	58016719	78188	Books	001268 - Ingram Library Services, Inc		11.75		
03/21/2022	APPKT00627	58076466	78188	Books	001268 - Ingram Library Services, Inc		25.11		
03/21/2022	APPKT00627	58087547	78188	Books	001268 - Ingram Library Services, Inc		23.39		
03/21/2022	APPKT00627	60300190	78170	Books	001957 - Baker & Taylor, Inc		10.49		
03/21/2022	APPKT00627	60438990	78170	Books	001957 - Baker & Taylor, Inc		6.99		
03/21/2022	APPKT00627	60438991	78170	Books	001957 - Baker & Taylor, Inc		17.48		
03/21/2022	APPKT00627	881873	2821	Books	001986 - Lectorum Publications, Inc		679.58		
03/21/2022	APPKT00627	B6359274	2799	Books	001009 - Brodart Co.		21.29		
03/21/2022	APPKT00627	B6370139	2799	Books	001009 - Brodart Co.		176.87		
03/21/2022	APPKT00627	B6371786	2799	Books	001009 - Brodart Co.		26.35		
<a href="#">001-4010-04-6508</a>	Postage/Shipping	0.00	2,200.00	106.83	61.03	167.86	2,032.14	92.37 %	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>		
03/21/2022	APPKT00627	February 2022 Postage	78179	Postage	001272 - Custodian of Petty Cash		61.03		
<a href="#">001-4010-04-6599</a>	Supplies	0.00	7,000.00	4,217.74	239.39	4,457.13	2,542.87	36.33 %	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>		
03/07/2022	APPKT00618	231700-0	78131	Name Tags	001037 - Iowa Office Supply Inc		34.75		
03/21/2022	APPKT00627	232612-0	78190	Supplies	001037 - Iowa Office Supply Inc		4.82		
03/21/2022	APPKT00627	7072622	2808	Labels	001273 - Demco, Inc		80.18		
03/21/2022	APPKT00627	7084391	2808	Book Repair Supplies	001273 - Demco, Inc		119.64		
		<b>Expense Totals:</b>	<b>0.00</b>	<b>281,850.20</b>	<b>151,648.92</b>	<b>16,178.42</b>	<b>167,827.34</b>	<b>114,022.86</b>	<b>-40.46 %</b>
		<b>001 - General Fund Totals:</b>	<b>0.00</b>	<b>250,373.20</b>	<b>136,420.73</b>	<b>15,674.27</b>	<b>152,095.00</b>	<b>98,278.20</b>	<b>-39.25 %</b>

**172 - Library Misc Memorial Trust Asset**

<a href="#">172-0000-00-1199</a>	Claim on Cash	0.00	0.00	129,814.81	-98.32	129,716.49	-129,716.49	0.00 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/09/2022	CLPKT02559	03.08.03.2022		CLPKT02559			1.00	
03/21/2022	APPKT00631	78170	78170	Baker & Taylor, Inc SEC REI PMT	001957 - Baker & Taylor, Inc		-18.00	
03/21/2022	APPKT00631	78170	78170	Baker & Taylor, Inc SEC REI PMT	001957 - Baker & Taylor, Inc		-17.99	
03/21/2022	APPKT00631	78170	78170	Baker & Taylor, Inc SEC REI PMT	001957 - Baker & Taylor, Inc		-17.40	
03/21/2022	CLPKT02596	04.18.03.2022		CLPKT02596			29.10	
03/23/2022	APPKT00631	2799	2799	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-49.06	
03/23/2022	APPKT00631	2840	2840	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-27.97	

**Detail vs Budget Report**

Date Range: 03/01/2022 - 03/31/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
<a href="#">172-0000-00-1199</a>	Claim on Cash - Continued	0.00	0.00	129,814.81	-98.32	129,716.49	-129,716.49	0.00 %	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>		
03/25/2022	CLPKT02608	03.24.03.2022		CLPKT02608			2.00		
		<b>Asset Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>129,814.81</b>	<b>-98.32</b>	<b>129,716.49</b>	<b>-129,716.49</b>	<b>0.00 %</b>
<b>Revenue</b>									
<a href="#">172-4901-04-4300</a>	Interest On Investments	0.00	-25.00	-295.35	0.00	-295.35	270.35	1,081.40 %	
<a href="#">172-4901-04-4440</a>	Open Access	0.00	-80.00	-5,200.94	-4.00	-5,204.94	5,124.94	6,406.18 %	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>		
03/09/2022	CLPKT02559	03.08.03.2022		CLPKT02559			-1.00		
03/21/2022	CLPKT02596	04.18.03.2022		CLPKT02596			-1.00		
03/25/2022	CLPKT02608	03.24.03.2022		CLPKT02608			-2.00		
<a href="#">172-4902-04-4440</a>	Enrich Iowa	0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %	
<a href="#">172-4903-04-4300</a>	Interest On Investments	0.00	-15.00	-295.35	0.00	-295.35	280.35	1,869.00 %	
<a href="#">172-4903-04-4705</a>	Library Memorial Revenue	0.00	-2,300.00	-548.43	-28.10	-576.53	-1,723.47	-74.93 %	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>		
03/21/2022	CLPKT02596	04.18.03.2022		CLPKT02596			-28.10		
<a href="#">172-4904-04-4300</a>	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %	
<a href="#">172-4906-04-4705</a>	Library Memorial Revenue	0.00	-1,100.00	-4,894.00	0.00	-4,894.00	3,794.00	344.91 %	
		<b>Revenue Totals:</b>	<b>0.00</b>	<b>-9,535.00</b>	<b>-11,234.07</b>	<b>-32.10</b>	<b>-11,266.17</b>	<b>1,731.17</b>	<b>18.16 %</b>
<b>Expense</b>									
<a href="#">172-4901-04-6499</a>	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %	
<a href="#">172-4901-04-6599</a>	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %	
<a href="#">172-4902-04-6499</a>	Contractual Services	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %	
<a href="#">172-4902-04-6599</a>	Supplies	0.00	1,200.00	360.00	0.00	360.00	840.00	70.00 %	

**Detail vs Budget Report**

Date Range: 03/01/2022 - 03/31/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">172-4903-04-6512</a>	Library Memorial Trust Expense	0.00	2,000.00	1,098.15	130.42	1,228.57	771.43	38.57 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/21/2022	APPKT00627	2036461056	78170	Books	001957 - Baker & Taylor, Inc		18.00	
03/21/2022	APPKT00627	2036484050	78170	Books	001957 - Baker & Taylor, Inc		17.40	
03/21/2022	APPKT00627	2036504769	78170	Books	001957 - Baker & Taylor, Inc		17.99	
03/21/2022	APPKT00627	872104	2840	Copier Maintenance Agreement	001063 - Visual Edge Inc		27.97	
03/21/2022	APPKT00627	B6371786	2799	Books	001009 - Brodart Co.		49.06	
<a href="#">172-4906-04-6512</a>	Library Dohrmann Memorial Trust Expense	0.00	180.00	4,777.83	0.00	4,777.83	-4,597.83	-2,554.35 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>8,330.00</b>	<b>6,235.98</b>	<b>130.42</b>	<b>6,366.40</b>	<b>1,963.60</b>	<b>-23.57 %</b>
<b>172 - Library Misc Memorial Trust Totals:</b>		<b>0.00</b>	<b>-1,205.00</b>	<b>124,816.72</b>	<b>0.00</b>	<b>124,816.72</b>	<b>-126,021.72</b>	<b>-10,458.23 %</b>
<b>500 - Erma Myers Trust Fund</b>								
<b>Asset</b>								
<a href="#">500-0000-00-1199</a>	Claim on Cash	0.00	0.00	2,910.22	0.00	2,910.22	-2,910.22	0.00 %
<b>Asset Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>2,910.22</b>	<b>0.00</b>	<b>2,910.22</b>	<b>-2,910.22</b>	<b>0.00 %</b>
<b>Revenue</b>								
<a href="#">500-4905-04-4300</a>	Interest On Investments	0.00	-40.00	-0.44	0.00	-0.44	-39.56	-98.90 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-40.00</b>	<b>-0.44</b>	<b>0.00</b>	<b>-0.44</b>	<b>-39.56</b>	<b>-98.90 %</b>
<b>500 - Erma Myers Trust Fund Totals:</b>		<b>0.00</b>	<b>-40.00</b>	<b>2,909.78</b>	<b>0.00</b>	<b>2,909.78</b>	<b>-2,949.78</b>	<b>-7,374.45 %</b>
<b>Report Total:</b>		<b>0.00</b>	<b>249,128.20</b>	<b>264,147.23</b>	<b>15,674.27</b>	<b>279,821.50</b>	<b>-30,693.30</b>	<b>12.32 %</b>

### Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	250,373.20	136,420.73	15,674.27	152,095.00	98,278.20	
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 %
<b>Report Total:</b>	<b>0.00</b>	<b>249,128.20</b>	<b>264,147.23</b>	<b>15,674.27</b>	<b>279,821.50</b>	<b>-30,693.30</b>	



## April Bills Pending Approval

001-4010-04-6240-0000	Sister Library Gift Delivery	\$70.00	Victoria Mero
001-4010-04-6310-0000	4 boiler safety valves replaced	\$1,668.64	Control Systems
001-4010-04-6310-0000	Water bottle/drinking fountain	\$2,586.70	Wiese Plumbing & Heating
001-4010-04-6499-0000	Photocopies & Scans	\$85.64	Counsel
001-4010-04-6499-0000	Annual Boiler Inspection	\$160.00	Iowa Dept. Labor Services
001-4010-04-6499-0000	Homebound Mileage	\$4.82	Beth Dawson
001-4010-04-6502-0000	Books	\$138.35	Ingram
001-4010-04-6502-0000	Books	\$117.99	Brodart
001-4010-04-6502-0000	Spanish books	\$443.48	Lectorum
001-4010-04-6502-0000	Books	\$567.98	Baker & Taylor
001-4010-04-6502-0000	DVD	\$83.97	Baker & Taylor Media
001-4010-04-6502-0000	DVD	\$491.74	Midwest Tapes
001-4010-04-6508-0000	Postage	\$16.86	Postage Petty Cash
001-4010-04-6599-0000	Office supplies	\$47.24	Office Elements
001-4010-04-6599-0000	New flag	\$67.06	Martin's Flag Company
001-4010-04-6599-0000	Janitorial supplies	\$261.20	Central Iowa Distributing
172-4903-04-6512-0000	Memorial books	\$67.72	Brodart
172-4903-04-6512-0000	Dorhmann Public Copier	\$27.68	Counsel

**\$ 6,907.07**



**Wiese Plumbing & Heating, Inc.**

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

712.732.4044

**INVOICE**

INVOICE NUMBER: 45386

INVOICE DATE: 10/22/2021

PAGE: 1

SO NUMBER: 16813

SHIP TO

SOLD TO

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

CITY OF STORM LAKE  
 CITY HALL  
 STORM LAKE, IA 50588

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
C1017		LIBRARY		Net 15	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
REP				10/21/2021	11/6/2021

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	109	TOTAL LABOR AMOUNT	\$900.00	\$900.00
1.0000	MISC	MISCELLANEOUS PARTS	\$1,643.27	\$1,643.27
1.0000	MISC	MISCELLANEOUS PARTS	\$43.43	\$43.43

2586.70  
**APPROVED FOR PAYMENT**

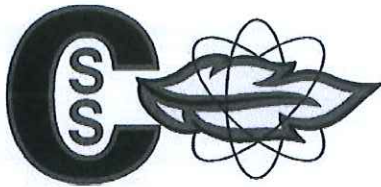
Name \_\_\_\_\_

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

Acc't No. 001-4010-04-6310 ~~6544-0000~~

INSTALLED NEW WATER COOLER, PER PROPOSAL ON 10/12/2021. MISC. CHARGE IS FOR WATER COOLER (1ST ONE) AND THE SECOND MISC. CHARGE IS FOR: P-TRAP, PVC ADAPTER, SLIP JOINT, SCREWS, WASHERS, PVC COUPLER, AND BLUE TUBING.

Subtotal: \$2,586.70  
 Freight: \$0.00  
 Tax: \$0.00  
 Balance: \$2,586.70



# Control System Specialists, LC

101 W. Highway 7 Alta, IA 51002

## SERVICE INVOICE

(712) 284-2622

css@csshvac.com

www.controlsysspecialists.com

Date

Invoice #

3/31/2022

212054

### Bill To

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

### Ship To

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

Terms

Due Date

P.O. No.

Project/Job

Due on receipt

3/31/2022

Library

Serviced	Qty	U/M	Item	Description	Rate	Amount
3/30/2022	3	hr	SST	SMB220092 --- Service Specialist --- Mike	103.00	309.00
3/23/2022	1		KUN537-D01AHM	3/4x1 femalexfemale kunkle (Qty 4)	1,096.20	1,096.20
	4		13BSN	1"x3" Black Steel Nipple	1.20	4.80
	4	ea	E90-1	1" Black 90° Elbow	5.20	20.80
	8		COP1L20	1" L Hard Copper Pipe	3.23	25.84
	4	ea	PPMA1	Propress 1" Male Adaptor	32.61	130.44
3/23/2022	1		ITEM SHIPPING	Shipping Charge	81.56	81.56
				--- Description of Work Performed --- Installed (4) new relief valves and proper discharge piping on all boilers. relief valves were required by boiler inspector.		

1668.64

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-4010-00-6310-0000

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

WE ACCEPT THE FOLLOWING:



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

**Subtotal**

**\$1,668.64**

**Sales Tax (7.0%)**

**\$0.00**

**Payments/Credits**

**\$0.00**

**Balance Due**

**\$1,668.64**

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

# Home Bound Delivery Mileage Invoice

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

4.82

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

Date	Description	Total
March 2022		
Mar 1	Lake View Manor	1.8
Mar 8	Lakeview Manor	1.8
Mar 15	Lake View Manor, Otsego Place HB Patron	5.0
Total		8.6 miles

$$8.6^m / (0.56^m/m) = 4.82$$





# Iowa Division of Labor Services

Boiler Safety Section  
150 Des Moines St.  
Des Moines, Iowa 50309  
Phone 515-725-5609  
www.iowaboilers.gov

INVOICE NUMBER: 183015  
INVOICE DATE: 03/22/2022  
AMOUNT DUE: \$160.00

WITHIN 15 DAYS OF RECEIPT, SEND PAYMENT  
AND REMITTANCE FORM TO:  
Iowa Division of Labor Services  
Boiler Safety Section  
150 Des Moines St.  
Des Moines, Iowa 50309

City of Storm Lake/Library  
609 Kayuga  
Storm Lake, IA 50588

OBJECT(S)/FEE DESCRIPTION	DATE	LOCATION	AMOUNT
IA064990 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064991 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064992 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064993 - Raypak - 1996	03/17/2022	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00

160.00  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001-4000-001-6499-0000

## STATE AGENCY

For State Agency Using Direct Payment (Internal Transfer)  
Use the following Code:

FY: 22 Fund: 0648 Agency: 309 Orgn: AABL RSRC: 0510  
(Detail Acct) Program: BL 22

PENALTY-The operation of Boilers or Pressure Vessels without an inspection certificate shall constitute a misdemeanor on the part of the owner user or operator thereof and punishable by a fine not exceeding six hundred twenty-five dollars (\$625.00) Iowa Code Section 89.10.

Please detach and remit with payment. Thank you.

## BOILER REMITTANCE FORM

INVOICE NUMBER: 183015

INSPECTOR: James Swartz

INVOICE DATE: 03/22/2022  
AMOUNT DUE: \$160.00

COMPANY: Hartford Steam Boiler  
INSP. DATE: 3/17/2022 12:00:00 AM

AMOUNT PAID: \_\_\_\_\_

CHECK NBR: \_\_\_\_\_  
CHECK DATE: \_\_\_\_\_

Please write invoice number on payment.

Indicate address change on back

Amount Received	Received By	Date



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

85.64

**APPROVED FOR PAYMENT CONTRACT INVOICE**

Invoice Number: 23AR906363  
 Invoice Date: 04/04/2022

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	\$85.64	<b>\$85.64</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$85.64		07/02/2012	
Remarks					

**Summary:**

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 03/02/2022 to 04/01/2022 overage period	\$81.65 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	<b>\$85.64</b>

**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
BW	11947-OE-CSL-01	632,356	634,197		1,841	0	1,841	\$0.019000	\$34.98
Color	11947-OE-CSL-01	71,915	72,274		359	0	359	\$0.130000	\$46.67



**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	\$85.64
Tax:	\$0.00
Invoice Total	\$85.64
<b>Balance Due:</b>	<b>\$85.64</b>

**Inv#: 23AR906363**

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





**PRE-TRAVEL AND FINAL EXPENSE APPROVAL**

City of Storm Lake  
 P.O. Box 1086, 620 Erie Street  
 Storm Lake, IA 50588  
 Phone #712-732-8000 Fax #712-732-4114

Name Victoria Mero Emp. # \_\_\_\_\_ Dept. Library Date Mar 14, 2022

Destination Colegio Salesiano Anahuac Chapalita Mode of Travel Taxi Overnight Stay

Purpose of Trip Delivery of Friends and Trustees Annual Book Gifts to Sister Library, Zappopan, Mexico

Date/Time Leaving week of March 21-25, 2022, hour delivery Date/Time Returning week of March 21-25, 2022, hour delivery

**ESTIMATED EXPENSE DETAIL** Meal per diem rates: \$7.00 breakfast(6 AM), \$8.00 lunch ( before 11 am after 2 p.m.), \$16.00 dinner (before 4 p.m. after 8 p.m.). (Meals for one day trips are subject to payroll taxes.) \*Mileage = \$.585 cents/mile

Expense Description	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total	Cash Advance Requested
Date									
Breakfast									
Lunch									
Dinner									
Registration									
Personal Car Mileage									
\$ Amt. Mileage*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
City Car (Gas)									
Parking									
Public Transportation		\$20.00						\$20.00	
Lodging									
Air Tickets/ Baggage									
Miscellaneous <i>customs duty</i>		\$50.00						\$50.00	

Charge to Acct. # 001-4010-04-6240-0000 Charge to Acct. # 001-4010-04-6240-0000 Charge to Acct. # \_\_\_\_\_

Employee \_\_\_\_\_ Date \_\_\_\_\_ Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Total	\$70.00
-------	---------

**For a registration check submit to Staff Accountant**

Registration form to be sent in with check in the amount of \$ \_\_\_\_\_  
 Attach Program/Seminar Information \_\_\_\_\_ Check #: \_\_\_\_\_ Date: \_\_\_\_\_

**For room reservation submit to City Clerk**

Hotel Name: \_\_\_\_\_ Hotel Address: \_\_\_\_\_ Reg. Complete: \_\_\_\_\_

**FINAL EXPENSE SUMMARY**

	Paid Directly by City	Paid Directly by Employee
Meals		
Registration		
Transportation		
Parking		
Lodging		
Miscellaneous		
<b>TOTAL</b>		

Cash Advance Check # \_\_\_\_\_

Date Issued \_\_\_\_\_

Amount advanced by City

Amount Due Employee - AP

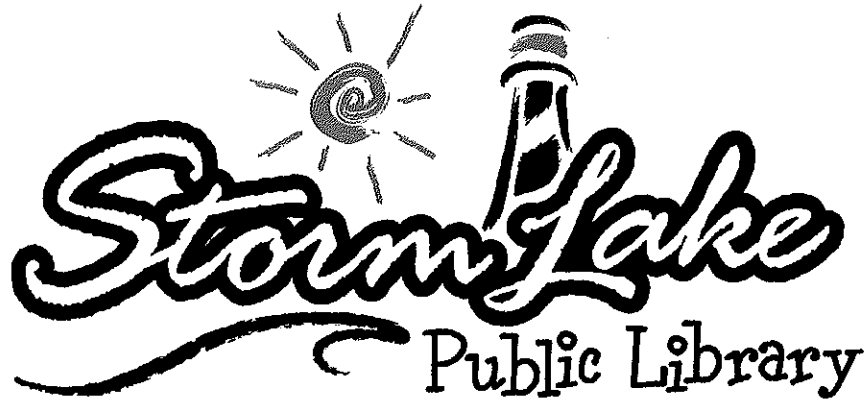
Total Due Employee-Payroll

(Attach receipts for all expenses except meals & mileage)

Employee \_\_\_\_\_ Date \_\_\_\_\_ Supervisor \_\_\_\_\_ Date \_\_\_\_\_ Administration \_\_\_\_\_ Date \_\_\_\_\_







21 April 2022  
 Elizabeth Huff  
 Storm Lake Public Library  
 609 Cayuga Street  
 Storm Lake, Iowa 50588  
 United States of America  
 Phone: 1-712-732-8026

Mariana Perez, Monteserrat Valvides  
 Colegio Salesiano Anahuac Chapalita  
 Calle San Juan Bosco 4265  
 Col. Camino Real  
 Zapopan 45050 Mexico  
 Phone: 523331214090

Reason: \*Gift in United States currency

#	Unit	Title	Country	Value	Total
1	Each	When you trap a tiger	USA	16.99	16.99
1	Each	Furia	USA	17.95	17.95
1	Each	Last Cuentista	USA	17.99	17.99
1	Each	Everything sad is untrue	USA	17.99	17.99
1	Each	See the Cat	USA	8.99	8.99
1	Each	What about worms	USA	9.99	9.99
1	Each	Watercress	USA	18.99	18.99
1	Each	We are Water Protectors	USA	17.99	17.99
1	Each	Cozy	USA	18.99	18.99
1	Each	Dreamers	USA	18.99	18.99
					\$164.86*





**Junior Library Guild**

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

**INVOICE# 607083**  
**Customer# J012787**

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

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

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
03/18/2022	2172022	Net 30 Days	Best Way	No Salesperson

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
9780062899576	Root Magic	1.00	8.00	8.00
9780063047426	Red White and Whole	2.00	8.00	16.00
9780593116326	Kafka and the Doll	1.00	8.00	8.00
9780593353806	Girls Ive Been	1.00	8.00	8.00
9780802855213	Saint Spotting	1.00	8.00	8.00
9781250229021	We Wait For the Sun	1.00	8.00	8.00
9781250257338	Yes and No	1.00	8.00	8.00
9781536211276	Too Small Tola	1.00	8.00	8.00
9781541581203	Unspeakable	1.00	8.00	8.00
9781646140374	Osnat and Her Dove	1.00	8.00	8.00
9781682829837	Understanding Anxiety	1.00	8.00	8.00
9781984848697	Gilded Ones	1.00	8.00	8.00
<b>SubTotal</b>				<b>104.00</b>

Shipdate = 02/21/2022 Freight = 6.170000 Service = Expedited Mail Innov Tracking = 92419999916431513016164865 Based On Deliveries 266671.

<b>Discount</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Paid/Credited</b>	<b>0.00</b>
<b>Balance Due</b>	<b>104.00</b>

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

104.00

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

**Lectorum Publications, Inc.**

Fed ID # 13-3736176  
 10 New Maple Ave Suite 303  
 Pine Brook, NJ 07058  
 Lectorum.com  
 Phone (800) 345-5946 Fax (877) 532-8676

**Invoice  
 884705**

Account # : 115447-0609  
 Invoice # : 884705  
 Packing Slip # : 327450  
 Date : 3/7/2022  
 PO # : FILBO 2021  
 Terms : Net 30 Days  
 Due Date : 3/7/2022  
 Reference: O/E Billing

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

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

Sub Total: \$408.43  
 Sales Tax: \$0.00  
 Shipping Charges: \$0.00  
**Total: \$408.43**

Invoice Quantity	Book Weight	# of Cartons	Ship Via
31	20	1	GroundUPS

*408.43*  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

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

# Lectorum Publications, Inc.

Fed ID # 13-3736176  
 10 New Maple Ave Suite 303  
 Pine Brook, NJ 07058  
 Lectorum.com  
 Phone (800) 345-5946 Fax (877) 532-8676

# Invoice 884705

Account # : 115447-0609  
 Invoice # : 884705  
 Packing Slip # : 327450  
 Date : 3/7/2022  
 PO # : FILBO 2021  
 Terms : Net 30 Days  
 Due Date : 3/7/2022  
 Reference : O/E Billing

**BILL TO:**

STORM LAKE PUBLIC LIBRARY  
 ATTN: ELIZABETH HUFF  
 609 CAYUGA STREET

STORM LAKE, IA 50588

**SHIP TO:**

STORM LAKE PUBLIC LIBRARY  
 ATTN: ELIZABETH HUFF  
 609 CAYUGA STREET

STORM LAKE IA 50588

Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
9789585118	A TRAVES DE MI VENTANA 9585118661	1	0	1 BO Paperback	\$18.95	30%	\$0.00
9789585155	A TRAVES DE TI 9585155249	1	1	0 Paperback	\$18.95	30%	\$13.27
9789585594	ABRIL CELESTE Y EL ACERTIJO DE LA SOPA VERDE 9585594021	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585159	ANGEL DE LA GUARDA NO ME DES LA ESPALDA 9585159651	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585532	AQUEL VERANO INDIO 9585532360	1	1	0 Paperback	\$26.99	30%	\$18.89
9789585497	BOCA DE TIBURON 9585497646	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585532	CASA DE CUCU 9585532018	1	1	0 Paperback	\$21.99	30%	\$15.39
9789585118	CASA DE FURIA 9585118726	1	1	0 Paperback	\$19.95	30%	\$13.97
9789585874	CELEBRACIONES 9585874032	1	0	1 BO Paperback	\$12.99	30%	\$0.00
ENL45801	CIELO DESPEJADO 9789585938076	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585118	COLOMBIAN PSYCHO 9585118793	1	1	0 Paperback	\$21.95	30%	\$15.37
9789585874	DEBORA 9585874067	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585275	DELIRANTES 9585275007	1	1	0 Hardcover	\$28.99	30%	\$20.29
9789585127	DICIEMBRE OTRA VEZ 9585127407	1	1	0 Paperback	\$18.95	30%	\$13.27
9789589630	DINDORINDOROLINDO 9589630758	1	1	0 Hardcover	\$15.99	30%	\$11.19
ENL45789	DOMINGOS CON LA TIA TRINA 9789585497405	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585497	DONDE ESTA LINO? 9585497611	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585874	EL ATAJO 9585874059	1	0	1 BO Paperback	\$12.99	30%	\$0.00

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

Thank you for your business

# Lectorum Publications, Inc.

Fed ID # 13-3736176  
 10 New Maple Ave Suite 303  
 Pine Brook, NJ 07058  
 Lectorum.com  
 Phone (800) 345-5946 Fax (877) 532-8676

# Invoice 884705

Account # : 115447-0609  
 Invoice # : 884705  
 Packing Slip # : 327450  
 Date : 3/7/2022  
 PO # : FILBO 2021  
 Terms : Net 30 Days  
 Due Date : 3/7/2022  
 Reference : O/E Billing

**BILL TO:**

STORM LAKE PUBLIC LIBRARY  
 ATTN: ELIZABETH HUFF  
 609 CAYUGA STREET

STORM LAKE, IA 50588

**SHIP TO:**

STORM LAKE PUBLIC LIBRARY  
 ATTN: ELIZABETH HUFF  
 609 CAYUGA STREET

STORM LAKE IA 50588

Title #	Title	Order	Ship	BO Code	Price	Disc	Extended
Item PO #	ISBN #			Binding			
9789585497	EL CAMINO ENCHARCADO 9585497689	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585532	EL INFIERNO EN DOCE PASOS 9585532263	1	1	0 Paperback	\$23.99	30%	\$16.79
9789588969	EL LIBRO DE LA TRISTEZA 9588969840	1	1	0 Hardcover	\$22.99	30%	\$16.09
9789584245	EL MENSAJERO DE AGARTHA - 1 ZOMBIES 9584245325	1	0	1 BO Paperback	\$12.99	30%	\$0.00
9789585586	EL ORIGEN DE LAS PALABRAS ED 5 9585586681	1	1	0 Paperback	\$42.99	30%	\$30.09
9789585282	EL ULTIMO DUELO DEL HOMBRE PEZ 9585282550	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789585874	EL VUELO DEL FLAMENCO 9585874016	1	0	1 BO Paperback	\$10.99	30%	\$0.00
ENL45792	LAS BAHAMAS NO ESTAN TAN LEJOS 9789585159822	1	1	0 Paperback	\$14.99	30%	\$10.49
ENL45797	LAS DOS HABICHUELAS 9789585900554	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585532	MARITZA LA FUGITIVA 9585532069	1	1	0 Paperback	\$26.99	30%	\$18.89
9789585497	PEDRO 9585497905	1	1	0 Paperback	\$14.99	30%	\$10.49
97895858	PORQUE LENGUA ROSA FUERA 97895858	1	0	1 BO Paperback	\$14.99	30%	\$0.00
9789589782	QUIEN VA HOY A LA ESCUELA? 9589782515	1	1	0 Hardcover	\$15.99	30%	\$11.19
9789589630	RUEDA LA RONDA TOMO DOS 9589630774	1	1	0 Hardcover	\$15.99	30%	\$11.19
9789585874	SEMAFOROS ROTOS 9585874024	1	0	1 BO Paperback	\$10.99	30%	\$0.00
9789585874	SIETE DIAS DE RUIDO 9585874008	1	0	1 BO Paperback	\$14.99	30%	\$0.00
ENL45794	SIN RUEDITAS 9789585938090	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585610	UN REINO MEDIO (OCRE) 9585610868	5	5	0 Paperback	\$14.99	30%	\$52.47
9789585532	VIOLET 9585532212	1	1	0 Paperback	\$20.99	30%	\$14.69

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

Thank you for your business



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
58239466	03	07	2022	321

ORDER ENTRY	ACCOUNT	PAGE	TAX
D9Q52GEH	2006421	1	6
	PP	18	
	SC	2	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 1.05  
609 CAYUGA ST  
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	BELOW FROM	P.O. AUTHOR ADULT SO	0680 R		16.10	16.10
1	1	WOODS ST	SAFE HOUSE	8899 C		0.72	0.72
	1	INGRAM	9999999 MYLAR JACKET-TAPED				
			RETAIL 28.72 AVG DISC 42.5%				16.82
			FT WAYN VIA UPS-GROUND PREPAID				2.03
			SHIP DATE 03/07 #610952921 #CTNS				
			PRODUCT SUBTOTAL			16.10	
			PROCESSING SUBTOTAL			0.72	
			SUBTOTAL			28.72	16.82
			SHIPPING/HANDLING				2.03
			1 WT 1 LBS				
			** TOTAL **				18.85

18.85

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE  
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 03/07/2022

OE #	D9Q52GEH
ACCOUNT #	2006421
INVOICE #	58239466
AMOUNT DUE	18.85





INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH	LB
58239465	03	07	2022	321	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D9Q52GEH	2006421	1	6
	PP	17	
	SC	2	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 2.05  
609 CAYUGA ST  
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR		PRICE	DISC.	(AFTER DISC.)	
1		BELOW FROM P.O. AUTHOR ADULT SO					
1		ANDREWS	BECOMING MY SISTER	1066 R		28.00	16.10
1		COBEN HA	MATCH	0520 R		29.00	16.68
3		INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.72	1.44
	2		RETAIL 58.44 AVG DISC 42.5%			58.44	34.22
			FT WAYN VIA UPS-GROUND PREPAID				3.97
			SHIP DATE 03/07 #610952921 #CTNS				
			PRODUCT SUBTOTAL 32.78				
			PROCESSING SUBTOTAL 1.44				
** TOTAL **							38.19

38.19  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001-400-04-6802-0000

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE  
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 03/07/2022

OE #	D9Q52GEH
ACCOUNT #	2006421
INVOICE #	58239465
AMOUNT DUE	38.19



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: 58536516, 03, 22, 2022, 363, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D0184HHL, 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 1.30
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 books and a subtotal.

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. \_\_\_\_\_

\*\* TOTAL \*\* 9.58



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 03/22/2022

OE # DO184HHL

ACCOUNT # 2006421

INVOICE # 58536516

AMOUNT DUE 9.58



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
58536519	03	22	2022	363

ORDER ENTRY	ACCOUNT	PAGE	TAX
DO184HHL	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 1.31  
609 CAYUGA ST  
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM	P.O. AUTHOR ADULT SO			IBCOE 685FS RALA4 ORD	DT:	09/15/21	
1	1	SCOTTOLI	WHAT HAPPENED TO THE BENNETTS	0680 R	9780525539674	28.00	42.5	16.10	16.10
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.72	NET	0.72	0.72
	1		RETAIL 28.72 AVG DISC 42.5%			SUBTOTAL 28.72			16.82
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			1.40
			SHIP DATE 03/22 #610953492 #CTNS			1 WT 2 LBS			
			PRODUCT SUBTOTAL 16.10						
			PROCESSING SUBTOTAL 0.72						
									** TOTAL **
									18.22

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. \_\_\_\_\_

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE  
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # DO184HHL

ACCOUNT # 2006421

INVOICE # 58536519

AMOUNT DUE 18.22

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

INVOICE DATE 03/22/2022





INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
58536520	03	22	2022	363

ORDER ENTRY	ACCOUNT	PAGE	TAX
DO184HHL	2006421	1	6
	PP	103	
	SC	5	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 1.05  
609 CAYUGA ST  
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM EVANOVIC	P.O. AUTHOR ADULT SO RECOVERY AGENT	1066	R	28.99	42.5	16.67	16.67
	1		RETAIL 28.99 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 03/22 #610953492 #CTNS			28.99			16.67
									1.13
						IBCOE MDCWR RA3X8 ORD	DT:	12/01/20	
						9781982154912		16.67	
						SUBTOTAL			16.67
						SHIPPING/HANDLING			1.13
						1 WT 1 LBS			
									** TOTAL **
									17.80

APPROVED FOR PAYMENT

Name \_\_\_\_\_  
Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
Acct No. \_\_\_\_\_

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 03/22/2022

OE #	DO184HHL
ACCOUNT #	2006421
INVOICE #	58536520
AMOUNT DUE	17.80



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: 58536518, 03, 22, 2022, 363 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D0184HHL, 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 2006421-000000002
STORMLAKE PUBLIC LIBRARY
M&K CD 0.99
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 items like MISSING PIECE and MYLAR JACKET-TAPED.

APPROVED FOR PAYMENT

Name \_\_\_\_\_
Date \_\_\_\_\_ P.O. # \_\_\_\_\_
Acct No. \_\_\_\_\_

\*\* TOTAL \*\*

17.88

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

DO184HHL

ACCOUNT #

2006421

INVOICE #

58536518

AMOUNT DUE

17.88

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

INVOICE DATE

03/22/2022







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

**INVOICE: B6381201**

DATE	PAGE
03/07/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA ST  
 STORM LAKE IA 50588

STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA ST  
 STORM LAKE IA 50588

Packing Slip No. 105830730000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
126825009 9781250766564 Hardcover	Boulley, Angeline 03/16/2021 Henry Holt and Co.	Firekeeper's Daughter	1 1	24JAN2022 1949562		\$18.99 45.0% \$10.44	\$10.44
128197730 9781982603724 Hardcover	Turnbull, Cadwell 09/07/2021 Blackstone Publish	No Gods, No Monsters : A Novel	1 1	24JAN2022 1949562		\$26.99 12.0% \$23.75	\$23.75
111683165 9781492622079 Trade Paper	Graham, Winston 06/09/2015 Sourcebooks Land	Ross Poldark : A Novel of Cornwall, 1783-1787	1 1	24JAN2022 1949562		\$16.99 12.0% \$14.95	\$14.95 L
127186026 9780393608908 Hardcover	Weidensaul, Scott 03/30/2021 W. W. Norton & Co	A World on the Wing : The Global Odyssey of Migratory Birds	1 1	24JAN2022 1949562		\$32.00 45.0% \$17.60	\$17.60

PO Number: 24JAN2022

Subtotal Quantity: 4  
 Subtotal Units: 4

Item Subtotal: \$66.74

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.20	\$2.20
Cataloging and Processing	4	\$1.09	\$4.36

Total Quantity: 4  
 Total Units: 4

Item Total: \$66.74  
 C&P Charge: \$6.56

INVOICE TOTAL: \$73.30

73.30  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

13459291



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6381201**

<b>DATE</b>
03/07/2022

**Include this form with your payment to:**

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

*Terms: Net Due in 30 Days*

Total Quantity: 4  
Total Units: 4  
INVOICE TOTAL: \$73.30

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



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

DATE	PAGE
03/11/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

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44.69

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Name \_\_\_\_\_

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

Acc't No. 001-406-04-6502-0000

Packing Slip No. 105833873000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
130300489 9781432892036 Trade Paper	Ferrante, Elena 11/03/2021 Large Print Press	The Lying Life of Adults, Large Type	1 1	02DEC2021 1935244		\$19.00 12.0% \$16.72	L \$16.72 JG

PO Number: 02DEC2021

Subtotal Quantity: 1  
Subtotal Units: 1

Item Subtotal: \$16.72

130035963 9781538710234 Hardcover	Hawley, Noah 01/18/2022 Grand Central Publ	Anthem, Large Type	1 1	24JAN2022 1949560		\$31.00 45.0% \$17.05	\$17.05
130124850 9781538746714 Hardcover	Beaton, M. C. 02/15/2022 Grand Central Publ	Death of a Green-Eyed Monster, Large Type	1 1	24JAN2022 1949560		\$29.00 45.0% \$15.95	\$15.95 GS
128589337 9780063118355 Trade Paper	Albom, Mitch 11/02/2021 HarperLuxe	The Stranger in the Lifeboat : A Novel, Large Type	1 1	24JAN2022 1949560		\$25.99 40.0% \$15.59	L \$15.59
130193135 9780593558713 Trade Paper	Allende, Isabel 02/22/2022 Random House La	Violeta : A Novel, Large Type	1 1	24JAN2022 1949560		\$30.00 40.0% \$18.00	L \$18.00 GS

PO Number: 24JAN2022

Subtotal Quantity: 4  
Subtotal Units: 4

Item Subtotal: \$66.59

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	3	\$2.20	\$6.60
Cataloging and Processing	5	\$1.09	\$5.45

50.67

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Name \_\_\_\_\_

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

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

Total Quantity: 5  
Total Units: 5

Item Total: \$83.31  
C&P Charge: \$12.05

INVOICE TOTAL: \$95.36

13471865



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6384997**

<b>DATE</b>
03/11/2022

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

*Terms: Net Due in 30 Days*

Total Quantity: 5  
Total Units: 5  
INVOICE TOTAL: \$95.36

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





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

**INVOICE: B6387347**

DATE	PAGE
03/16/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

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Packing Slip No. 105840754000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
126732639 9781950354368 Hardcover	Wieringa, Tommy 01/05/2021 Scribe US	The Death of Murat Idrissi, Translation	1 1	24JAN2022 1949562		\$20.00 12.0% \$17.60	\$17.60
127280030 9781541581203 Library Reinforced	Weatherford, Carol 02/02/2021 Carolrhoda Books	Unspeakable : The Tulsa Race Massacre	1 1	24JAN2022 1949562		\$17.99 21.0% \$14.21	\$14.21

PO Number: 24JAN2022

Subtotal Quantity: 2  
 Subtotal Units: 2

Item Subtotal: \$31.81

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	2	\$1.09	\$2.18

Total Quantity: 2  
 Total Units: 2

Item Total: \$31.81  
 C&P Charge: \$2.18

INVOICE TOTAL: \$33.99

33.99  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

13481264



Brodart Co.  
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Williamsport, PA 17701-7809

Bill To Acct : 145486  
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**INVOICE: B6387347**

<b>DATE</b>
03/16/2022

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

*Terms: Net Due in 30 Days*

Total Quantity: 2  
Total Units: 2  
INVOICE TOTAL: \$33.99

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



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

**INVOICE: B6393092**

DATE	PAGE
03/24/2022	1

Phone: (800) 233-8467

Fax: (800) 999-6799

Bill To Acct No. 145486

Ship To Acct No. 1454861

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Packing Slip No. 105844729000

Terms: Net Due in 30 Days

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
130035955 9781538710227 Hardcover	Coben, Harlan 03/15/2022 Grand Central Publ	The Match, Large Type	1	24JAN2022 1949560		\$31.00 45.0% \$17.05	\$17.05 JG

PO Number: 24JAN2022

Subtotal Quantity: 1  
Subtotal Units: 1

Item Subtotal: \$17.05

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

Total Quantity: 1  
Total Units: 1

Item Total: \$17.05  
C&P Charge: \$1.09

INVOICE TOTAL: \$18.14

17.05

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

13499820



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500 Arch Street  
Williamsport, PA 17701-7809

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6393092**

<b>DATE</b>
03/24/2022

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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: \$18.14

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





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**INVOICE #: 2036564699**

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

INVOICE DATE: 03/07/22  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM1476458  
 INVOICE #: 2036564699  
 PAGE: 001



2106 2 MB 0.482 P:2106 / T:11 / S:



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 ADDRESS: 609 CAYUGA  
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 SAN #:  
 NAME: STORM LAKE PUBLIC LIBRARY  
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 STORM LAKE IA 50588

AMOUNT DUE

AMOUNT ENCLOSED

**\$413.86**

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SHIPPED FROM: MOMENCE  
 PO#: 03012022

INVOICE #: 2036564699  
 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	MUGGIE MAGGIE	81896831	03012022	CLEARY, BEVERLY	PAP	9780380710874	HAPAP	7.99	20.2%	6.38	6.38
1	DADA EATS LOVE TO COOK IT 100 PLANT BASE	81896831	03012022	DADA, SAMAH	HRD	9780593138236	RANDO	26.99	43.0%	15.38	15.38
1	HOW MOON FUENTEZ FELL IN LOVE WITH THE U	81896831	03012022	GILLILAND, RAQU	HRD	9781534448667	SIMJU	19.99	43.0%	11.39	11.39
1	HANA KHAN CARRIES ON	81896831	03012022	JALALUDDIN, UZM	PAP	9780593336366	PENGU	16.00	40.0%	9.60	9.60
1	DOMESTICATING DRAGONS	81896831	03012022	KOBOLDT, DAN	PAP	9781982125110	POCTP	16.00	5.0%	15.20	15.20
1	GREAT MISTAKE	81896831	03012022	LEE, JONATHAN	HRD	9780525658498	RANDO	26.95	43.0%	15.36	15.36
1	WINTERS ORBIT	81896831	03012022	MAXWELL, EVERIN	HRD	9781250758835	STMAR	24.99	43.0%	14.24	14.24
1	GRAINS FOR EVERY SEASON RETHINKING OUR W	81896831	03012022	MCFADDEN, JOSHU	HRD	9781579659561	WORKM	40.00	43.0%	22.80	22.80
1	PERKS OF LOVING A WALLFLOWER	81896831	03012022	RIDLEY, ERICA	PAP	9781538719541	GDCTL	8.99	40.0%	5.39	5.39
1	UNEARTHED A JESSICA CRUZ STORY	81896831	03012022	RIVERA, LILLIAM	PAP	9781779500519	DCCOM	16.99	40.0%	10.19	10.19
1	FUZZ WHEN NATURE BREAKS THE LAW	81896831	03012022	ROACH, MARY	HRD	9781324001935	NORTO	26.95	43.0%	15.36	15.36
1	BROTHERHOOD	81896831	03012022	SARR, MOHAMED M	PAP	9781609456726	PUBGW	17.00	40.0%	10.20	10.20
1	BRILLIANT ABYSS EXPLORING THE MAJESTIC H	81896831	03012022	SCALES, HELEN	HRD	9780802158222	PGWTF	27.00	43.0%	15.39	15.39
1	BARAKAH BEATS	81896831	03012022	SIDDIQUI, MALEE	HRD	9781338702064	SCHOH	17.99	43.0%	10.25	10.25
1	GOLDEN HOUR	81896831	03012022	SMITH, NIKI	HRD	9780316540377	LITLC	24.99	43.0%	14.24	14.24
1	WE ARE STILL HERE NATIVE AMERICAN TRUTHS	81896831	03012022	SORELL, TRACI	HRD	9781623541927	RADMH	17.99	43.0%	10.25	10.25
1	HAZARDS OF LOVE 1 BRIGHT WORLD	81896831	03012022	STANLEY, STAN	PAP	9781620108574	SMNPB	19.99	40.0%	11.99	11.99
1	BOLLA	81896831	03012022	STATOVCI, PAJTI	HRD	9781524749200	RANDO	26.00	43.0%	14.82	14.82
1	WALK IN THE WORDS	81896831	03012022	TALBOTT, HUDSON	SAL	9780399548710	PENGJ	17.99	20.1%	14.37	14.37
1	ME I CHOOSE TO BE	81896831	03012022	TARPLEY, NATASH	SAL	9780316461542	LITLC	17.99	20.1%	14.37	14.37
1	INSIDE ANIMALS	81896831	03012022	TAYLOR, BARBARA	HRD	9780711255081	MOTOR	22.99	43.0%	13.10	13.10
1	NINA A STORY OF NINA SIMONE	81896831	03012022	TODD, TRACI N.	SAL	9781524737283	PENGJ	18.99	20.1%	15.17	15.17
1	NOSOTROS MEANS US UN CUENTO BILINGUE A B	81896831	03012022	VALDIVIA, PALOM	LIB	9780593305157	RANDJ	20.99	20.1%	16.77	16.77
1	WHEN WE MAKE IT	81896831	03012022	VELASQUEZ, ELIS	HRD	9780593324486	PENGJ	19.99	43.0%	11.39	11.39
1	BORN BEHIND BARS	81896831	03012022	VENKATRAMAN, PA	HRD	9780593112472	PENGJ	17.99	43.0%	10.25	10.25





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A Follett Company

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**INVOICE #: 2036564699**

INVOICE DATE: 03/07/22  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM1476458  
 INVOICE #: 2036564699  
 PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2036564699  
 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	UNDOCUMENTED AMERICANS 81896831    03012022	VILLAVICENCIO,	HRD 495578109	9780399592683 0399592687	RANDO	26.00	5.0%	24.70	24.70
1	DREAM STREET 81896831    03012022	WALKER, TRICIA	HRD 495217872	9780525581109 0525581103	RANDJ	17.99	43.0%	10.25	10.25
1	DRAGONWINGS 81896831    03012022	YEP, LAURENCE	PAP 495707912	9780064400855 0064400859	HAPAP	7.99	20.2%	6.38	6.38
1	TIGER?S APPRENTICE 81896831    03012022	YEP, LAURENCE	PAP 495708359	9780063056503 006305650X	HAPAP	7.99	40.1%	4.79	4.79
1	DRAGONS GUIDE TO THE CARE AND FEEDING OF 81896831    03012022	YEP, LAURENCE	HRD 495708475	9780385392280 0385392281	RANDJ	15.99	43.0%	9.11	9.11
1	PEOPLE REMEMBER	ZOBOI, IBI	SAL	9780062915641	HARJU	19.99	20.1%	15.97	15.97

**SUB TOTAL**  
USD CURRENCY

395.05

31



# BAKER & TAYLOR

A Follett Company

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

## INVOICE #: 2036564699

INVOICE DATE: 03/07/22  
ACCOUNT #: 207113 L031542 2 B00000  
ATS #: MOM1476458  
INVOICE #: 2036564699  
PAGE: 003

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INVOICE #: 2036564699  
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
9	LAMINATE COVERS ON P AT		2.09 =					18.81	VAS		18.81

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

<b>REMIT TO:</b> BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	<b>TERMS:</b> 00 NET 30 DAYS AMOUNTS BILLED IN USD	<b>TOTAL AMOUNT DUE</b>	<b>\$413.86</b>
---	--	-------------------------	-----------------

413.86

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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





A Follett Company

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**INVOICE #: 2036595533**

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

INVOICE DATE: 03/15/22  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9775322  
 INVOICE #: 2036595533  
 PAGE: 001



1997 1 MB 0.482 P:1997 / T:11 / S:



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 STORM LAKE IA 50588

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 SAN #: 3057275  
 NAME: STORM LAKE PUBLIC LIBRARY  
 ADDRESS: 609 CAYUGA  
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AMOUNT DUE	AMOUNT ENCLOSED
<b>\$66.35</b>	

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 PO#:

INVOICE #: 2036595533  
 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	SOUL FOOD SUNDAY	81896831	03012022	BINGHAM, WINSOM	SAL	9781419747717	ABRJV	17.99	20.1%	14.37	14.37
1	STARFISH	81896831	03012022	FIPPS, LISA	HRD	9781984814500	PENGJ	17.99	43.0%	10.25	10.25
1	WEDNESDAY WILSON GETS DOWN TO BUSINESS	81790666	1102022	GALBRAITH, BREE	HRD	9781525303272	KIDSC	15.99	43.0%	9.11	9.11
1	THESE PRECIOUS DAYS ESSAYS	81893658	1066	PATCHETT, ANN	HRD	9780063092785	HARPE	26.99	43.0%	15.38	15.38
1	LAST NIGHT OF BALLYHOO	81163371	609	UHRY, ALFRED	PAP	9781559361408	CNSRB	15.95	5.0%	15.15	15.15

SUB TOTAL  
 USD CURRENCY

64.26

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. \_\_\_\_\_





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

**INVOICE #: 2036595533**

INVOICE DATE: 03/15/22  
ACCOUNT #: 207113 L031542 2 B00000  
ATS #: MOM9775322  
INVOICE #: 2036595533  
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2036595533  
ACCOUNT #: 207113 L031542 2 B00000

1 LAMINATE COVERS ON P AT      2.09 =      2.09      **VAS**      2.09

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	\$66.35
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

66.35  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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



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

**INVOICE #: 2036558294**

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

INVOICE DATE: 02/28/22  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9758242  
 INVOICE #: 2036558294  
 PAGE: 001



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 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
<b>\$29.62</b>	

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	SENSOR	81790666	1102022	ITO, JUNJI	HRD	9781974718900	VIZCO	19.99	43.0%	11.39	11.39
1	ALOHA RODEO 3 HAWAIIAN COWBOYS THE W	81805078	8910	WOLMAN, DAVID	PAP	9780062836014	HPCLP	16.99	5.0%	16.14	16.14

2 SUB TOTAL USD CURRENCY 27.53

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

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 609 CAYUGA  
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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	<b>\$29.62</b>
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

29.62  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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





# BAKER & TAYLOR

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**INVOICE #: 2036622890**

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

INVOICE DATE: 03/24/22  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9785909  
 INVOICE #: 2036622890  
 PAGE: 001



2185 1 MB 0.482 P:2185 / T:11 / S:  
  
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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
<b>\$58.15</b>	

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INVOICE #: 2036622890  
 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	AVAS MAN	81893658	1066	BRAGG, RICK	PAP	9780375724442	RANDO	17.00	5.0%	16.15	16.15
1	ANYAS GHOST	81896831	03012022	BROSGOL, VERA	PAP	9781596435520	FVHPS	17.99	5.0%	17.09	17.09
1	SOMEONE LIKE YOU AND THAT SUMMER	81896831	03012022	DESSEN, SARAH	PAP	9780593113585	PENGJ	13.99	40.0%	8.39	8.39
1	LAST CUENTISTA	81896831	03012022	HIGUERA, DONNA	HRD	9781646140893	CHRNJ	17.99	43.0%	10.25	10.25

**SUB TOTAL**  
 USD CURRENCY

51.88

3 LAMINATE COVERS ON P AT 2.09 = 6.27

**VAS**

6.27

STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	<b>TOTAL AMOUNT DUE</b>	<b>\$58.15</b>
--	---	-------------------------	----------------

**58.15**  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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



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 IA 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="\$ 16.86"/>
#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	
Custodian of Petty Cash, Beth Dawson, Postage		1	\$16.86	\$16.86	
<input type="checkbox"/> Bids/Quotes Attached    Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual				<b>Total</b>	<b>\$16.86</b>
Department _____ Head Signature _____ Date: <input type="text"/>				Shipping Charges	
				<b>Purchase Order Total</b>	<b>\$16.86</b>

**Finance Department Only**

**Timeline Approval** **Purchase Order**

Date Received:  Approved Purchase Date:  Date Received:

Date Returned:   W9 Needed Date Returned:

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 \_\_\_\_\_  Approved **WITHIN** Adopted Budget

Date:   Not Approved   Approved **OUTSIDE** Adopted Budget



3/1/2022-3/31/2022 Postage

Date	Amount
3/1/2022	
3/2/2022	
3/3/2022	
3/4/2022	
3/5/2022	
3/6/2022	
3/7/2022	
3/8/2022	
3/9/2022	
3/10/2022	
3/11/2022	
3/12/2022	
3/13/2022	
3/14/2022	\$3.63
3/15/2022	
3/16/2022	
3/17/2022	
3/18/2022	
3/19/2022	
3/20/2022	
3/21/2022	
3/22/2022	
3/23/2022	
3/24/2022	\$13.23
3/25/2022	
3/26/2022	
3/27/2022	
3/28/2022	
3/29/2022	
3/30/2022	
3/31/2022	
Total	\$16.86

3/30/22  
R2

**CENTRAL IOWA DISTRIBUTING, INC.**

# INVOICE

**REMIT TO (MAIN OFFICE):**

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

Invoice No:	223858
Invoice Date:	Mar 28, 2022
Page:	1
Sales Order No:	283527

<b>Bill To:</b>
STORM LAKE, CITY OF CITY CLERK - CITY HALL P.O. BOX 1086 STORM LAKE, IA 50588

<b>Ship to:</b>
PUBLIC LIBRARY 712-732-8026 (MISTY) 609 CAYUGA STORM LAKE, IA 50588

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
STOR01	ADD-ON	Net 30 Days	
<b>Sales Rep Name</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
DARIN BAACK	C.I.D. DELIVER		4/27/22

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CS/12	MPC FRT-12 106550	FRESH BREEZE TB DISINFECT, QT	68.4000	68.40
1.00	CS/12	MPC HAN-12 106672	HANG-TITE PLUS BOWL CLNR, QT	54.0000	54.00
1.00	CASE	SAA K01804	KC SCOTT M-FOLD TOWELS, 4000/CASE	40.0000	40.00
4.00	DISP	SMP 73014	P/F VINYL GLOVE (LARGE)	7.2000	28.80
1.00	EACH	PRO 105136	PROTEAM HEPA EXHAUST FILTER	9.0000	9.00

200.20  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_  
 Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Acc't No. 001-4010-04  
6599-0000

Subtotal	200.20
Sales Tax	
Total Invoice Amount	200.20
<b>TOTAL AMOUNT DUE</b>	<b>200.20</b>

EMAIL INVOICES

**Please pay from Invoice- Monthly Statements will be mailed out by request only and we THANK-YOU for your continued business! PLEASE NOTE BEGINNING JUNE 1ST, WE WILL BE IMPLEMENTING A 2% CC PROCESSING FEE FOR ANY CREDIT CARD TRANSACTION OVER \$500.00**

**CENTRAL IOWA DISTRIBUTING, INC.**

REMIT TO (MAIN OFFICE):  
 19 SOUTH 21ST STREET, P.O. BOX 891  
 FORT DODGE, IA 50501  
 800-383-6089 • 515-955-2344 • FAX 515-955-4799

---

165 HIGHWAY 965 NORTH, P.O. BOX 112  
 NORTH LIBERTY, IA 52317  
 319-665-2211 • FAX 319-665-2031



www.cidsanitary.com

**INVOICE**

Invoice No: 219861  
 Invoice Date: Dec 13, 2021  
 Page: 1  
 Sales Order No: 229449

**Duplicate**

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

Ship to:
PUBLIC LIBRARY 712-732-8026 (MISTY) 609 CAYUGA STORM LAKE, IA 50588

Customer ID	Customer PO	Payment Terms
STOR01	ELIZABETH (ADD ON)	Net 30 Days
Sales Rep Name	Shipping Method	Due Date
DARIN BAACK	C.I.D. DELIVER	1/12/22

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CASE	SAA 410000	HS TP, 96/ROLLS, 2 PLY, 500 SHEETS	61.0000	61.00

61.00  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

**PAST DUE  
 PLEASE REMIT**

Subtotal	61.00
Sales Tax	
Total Invoice Amount	61.00
<b>TOTAL AMOUNT DUE</b>	<b>61.00</b>

Martin's Flag Company, LLC  
 135 5th St.

West Des Moines, IA 50265

Phone: (800) 992-3524

Email: martinshelp@martinsflag.com

# Invoice

Date	Invoice #
3/30/2022	37068

Bill To
Storm Lake Library Elizabeth Huff 609 Cayuga Street Storm Lake, IA 50588

Ship To
Storm Lake Library Elizabeth Huff 609 Cayuga Street Storm Lake, IA 50588

P.O. Number	Terms	Account #	Ship Date	Shipped Via
	Net 30		3/21/2022	Spee Dee

Item Number	Quantity	Description	Price Each	Amount
USPY46	1	4 x 6 Ft. Polyester U.S. Flag, Heading & Grommets	55.90	55.90
Shipping Charges*	1		7.25	7.25
SPEE-DEE Tracking Number: SP0214400300011204				

67.06  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

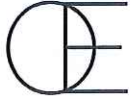
Acc't No. 001-4010-04-6599-0000

	<b>Subtotal</b>	\$63.15
	<b>Sales Tax (7.0%)</b>	\$3.91
	<b>Total Due</b>	\$67.06
	<b>Balance Due</b>	\$67.06

Martin's Flag Company cannot be responsible for goods delayed in transit. Clerical errors and omissions are subject to correction. All claims must be made within five days of receipt of goods. Prices are subject to change without notice. Net payable within 30-days of invoice date and are F.O.B. Fort Dodge, IA or point of origin. Return merchandise may be subject to a 20% restocking charge. Overdue accounts subject to interest at an annual rate of 19.5%.



# INVOICE



OFFICE ELEMENTS

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

INVOICE NUMBER **234123-0**

INVOICE DATE **03/21/22**

ACCOUNT NUMBER **174724**

DEPT NUMBER

BILL TO ADDRESS		SHIP TO 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
ELIZABETH	RYAN PRITCHARD		1	CHARGE	CSKS

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
01613PK	SPR	TAPE, SEALING, 48MMX110M, CL	PK	1		1	24.78	24.78
8163	AVE	LABEL, MAIL, IJ, 2X4, WHT	PK	1		1	15.99	15.99

**40.77**  
**APPROVED FOR PAYMENT**  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Acc't No. 001-4010-04-6599-0000

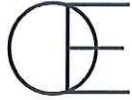
THANK YOU FOR YOUR ORDER.

**Subtotal** 40.77

**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** 40.77



OFFICE ELEMENTS

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

# INVOICE

INVOICE NUMBER **233799-0**

INVOICE DATE **03/11/22**

ACCOUNT NUMBER **174724**

DEPT NUMBER

BILLTO ADDRESS			SHIPTO ADDRESS		
STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST			STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST		
STORM LAKE IA 50588 712-732-8026			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
90781283	ICX	PAPER, POS, THRM, 2-1/4X1-1/2	PK	1		1	4.90	4.90
37360	HLX	ERASER, PCL CAP, HI-PLMR	PK	1		1	1.57	1.57

6.47  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 501-4012-04-6599-0000

THANK YOU FOR YOUR ORDER.	<b>Subtotal</b>	6.47
	<b>Tax</b>	
	<b>Total Due</b>	6.47

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.

Page 1 of 1



SCAN CODE. GET DEALS.  
**HyVeeDeals.com**

1250 N. Lake Ave  
Storm Lake, IA 50588  
712-732-5628  
E-mail Comments:  
tjbrown@hy-vee.com  
Like Us On Facebook  
www.facebook.com/StormLakeHV

\*\*\*\*\*

Purchase 59.95

Credit SXXXX XXXX XXXX 8849  
Auth #340611  
Lane #05 Checker #150  
03 21 22 13 29 Ref #4841134061

\*\*\*\*\*

March 21 2022 01:28 PM  
TAX EXEMPT #1

Health & Beauty  
JCJZ DISPOSABLE MASK 59.95 T  
5 @ \$11.99

Hy-Vee Charge \$59.95  
I J XXXX XXXX XXXX 8849  
Auth# 340611 Ref# 4841134061

BALANCE DUE 59.95

CHANGE \$0.00  
TAX FORGIVEN \$4.20

\*\*\*\*\*  
WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com  
and key in the 16-digit code below  
to take a brief survey and enter for  
your chance to win a \$500 Hy-Vee  
gift card.

# 0321163490050076

No purchase necessary to enter  
sweepstakes. See website for official  
rules.

59.95

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-420-04

6502-0000

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

KEEP RECEIPT FOR ALL REFUNDS

KEEP RECEIPT FOR ALL REFUNDS  
NO RETURNS AFTER 60 DAYS

03/21/22 1:00PM MAYRA 562 SALE

6199632	2	EA	15.99	EA	N
DSP GLOVE VL LG CLR PWD					31.98
34574	1	EA	10.99	EA	N
BATTERY ALKALINE C PK4					10.99

SUB-TOTAL:\$ 42.97 TAX:\$ .00  
TOTAL:\$ 42.97

CHARGE AMT: 42.97



==>> JRNL#H62014 INV#604288/2 <<==  
CUST NO: 5082  
Customer Copy

Name : X \_\_\_\_\_  
ELIZABETH HUFF  
Acct: CITY OF STORM LAKE

42.97

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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





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

27.68  
**APPROVED FOR PAYMENT** **CONTRACT INVOICE**

Name \_\_\_\_\_ Invoice Number: 23AR891181  
 Invoice Date: 03/11/2022

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

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

**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	\$27.68	<b>\$27.68</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$27.68		01/14/2019	
Remarks					

**Summary:**

Contract base rate charge for the 02/14/2022 to 03/13/2022 billing period \$26.00  
 Contract overage charge for the 02/14/2022 to 03/13/2022 overage period \$1.68\*\*  
 \*\*See overage details below \$27.68

**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
BW	CON14605-CSL-01	4,856	5,006		150	0	150	\$0.011200	\$1.68
Color	CON14605-CSL-01	138	142		4	260	0	\$0.107500	\$0.00



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

**CREDIT POLICY**

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

Invoice SubTotal	\$27.68
Tax:	\$0.00
Invoice Total	\$27.68
<b>Balance Due:</b>	<b>\$27.68</b>

**Inv#: 23AR891181**

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

# MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 501874714  
Invoice Date: 03/25/2022  
Customer: 2000006256  
Delivery: 88585194  
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	ATTICA Widescreen 1D 14849405	1302211166		24.99	18.74	18.74
1	EA	DVD	DEATH ON THE NILE Widescreen 1D *** Do Not Display Above Item Until: 04/05/2022 14853699	1299251331		29.99	22.49	22.49
1	EA	DVD	EMA Widescreen 1D 14284356	1258254707		29.99	22.49	22.49
1	EA	DVD	MOLLY OF DENALI: MOLLY AND THE GREAT ONE Widescreen 1D 14107562	1260634481		9.99	7.49	7.49
1	EA	DVD	SLUGS & BUGS SHOW SEASON 1 VOLUME 1 Widescreen 1 1D 13816210	1227943792		24.99	18.74	18.74
1	EA	DVD	SLUGS & BUGS SHOW SEASON 1 VOLUME 2 Widescreen 1 1D 13816209	1227943648		24.99	18.74	18.74
6	EA				Product Sub-total:			108.69
							Please pay this amount in USD:	108.69

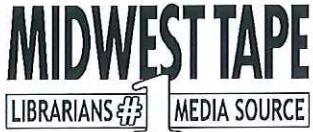
108.69

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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



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.: 501486628  
Invoice Date: 12/30/2021  
Customer: 2000006256  
Delivery: 88466323  
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	CARD COUNTER, THE Widescreen 1D 14510172	1277193963		22.99	17.24	17.24
1	EA	DVD	HOLLER Widescreen 1D 14560462	1273309028		27.99	20.99	20.99
1	EA	DVD	LAST DUEL, THE Widescreen 1D 14593351	1282293708		29.99	22.49	22.49
1	EA	DVD	MLK/FBI Widescreen 1D *** Do Not Display Above Item Until: 01/11/2022 13900922	1285323651		27.99	20.99	20.99
4	EA				Product Sub-total:			81.71
					Please pay this amount in USD:			81.71

81.71  
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.: 501808322  
Invoice Date: 03/11/2022  
Customer: 2000006256  
Delivery: 88562585  
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	MATRIX RESURRECTIONS, THE Widescreen 1D 14700538	1291627394		34.99	26.24	26.24
1	EA	DVD	NIGHTMARE ALLEY Widescreen 1D *** Do Not Display Above Item Until: 03/22/2022 14700521	1292789160		29.99	22.49	22.49
1	EA	DVD	POWER BOOK III: RAISING KANAN SEASON 1 Widescreen 1 3D 14742461	1289860955		34.99	26.24	26.24
1	EA	DVD	YELLOWSTONE SEASON 4 Widescreen 4 5D 14797750	1292478320		29.99	22.49	22.49
4	EA				Product Sub-total:			97.46
					Please pay this amount in USD:			97.46

97.46

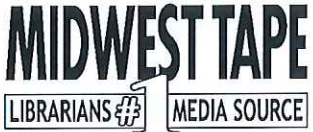
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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





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.: 501844817
Invoice Date: 03/18/2022
Customer: 2000006256
Delivery: 88573373
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 2 OF 2

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

Table with 9 columns: Qty, UoM, Format, Description, Stock #, OCLC#, Customer Item#, Retail, Price, Extension. Includes rows for DVD items and a sub-total of 203.88.

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. \_\_\_\_\_

# MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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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	AROUND THE WORLD IN 80 DAYS Widescreen 3D 14662945	1290791744		44.99	33.74	33.74
1	EA	DVD	BEST SUMMER EVER Widescreen 1D 14137114	1252734537		24.99	18.74	18.74
1	EA	DVD	BROKEN FLOWERS Widescreen 1D 10106712	62198986		9.99	7.49	7.49
1	EA	DVD	COBRA KAI SEASONS 1 & 2 Widescreen 4D 13686859	99999999		30.99	23.24	23.24
1	EA	DVD	DOCTOR WHO: THE WEB OF FEAR Full screen 1D 11054574	874158955		19.99	14.99	14.99
1	EA	DVD	ENGLISH PATIENT, THE Widescreen 2D 13764275	1241203242		12.99	9.74	9.74
1	EA	DVD	FREE WILLY Widescreen 1D 10450330	501942746		5.99	4.49	4.49
1	EA	DVD	LONG WAY NORTH Widescreen 1D 11733784	965300476		16.99	12.74	12.74
1	EA	DVD	SING 2 Widescreen COLLECTOR'S EDITION 1D *** Do Not Display Above Item Until: 03/29/2022 14700534	1294313884		34.99	26.24	26.24
1	EA	DVD	SMOKE Widescreen 1D 14299251	51868731		14.99	11.24	11.24
1	EA	DVD	TOM JONES Widescreen CRITERION COLLECTION 2D					

BAKER & TAYLOR

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

SOLD TO:

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

BAKER & TAYLOR  
 501 S Gladiolus Street  
 Momence, IL 60954

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

UPS SHIPPER NO.  
 IL 622-320  
 PKG.ID# H59836251  
 PO#111213

712-732-8026

Net Order

BILL TO CUSTOMER NO.	SHIP TO CUSTOMER NO.	DATE SHIPPED	INVOICE NO.	INVOICE NO.	PAGE NO.
75029377	75029377	01/18/22	H59836251	H59836251	1

ATS # M0E0009339

TIME	DATE ENTERED	TERMS	CTN. COUNT	FOB	ORDER POINTMOM	SHIP POINTMOM
01:17 AM	01/18/22	NET 30 DAYS	1 Carton	FOB Ship Point	ORDER TYPE Net Order	
TOTAL WEIGHT	B/O BIN	SHIP VIA	INSIDE SALES REP	OUTSIDE SALES REP		
1.19	NONE	UPS	P02 Metro, Dan	P02 Metro, Dan		

PD	LABEL	ITEM NUMBER	DESCRIPTION	QTY PACK	LINE NO.	ORD	SHIP	B/O	UNIT RETAIL	DEALER	DISC%	AMOUNT	CUSTOMER P.O. NUMBER
			INVOICE CONFIRMED BY: VIDMASS										
			INVOICE SHIPPING WITH H59836250										
DD	PBSP	MST64422	ENDEAVOUR:SERIES2	2	002	1	1	0	39.99	39.99	30.0	27.99	111213
			ISBN: 9786315485152 ISBN-10: 6315485154										
DD	PBSP	MST64629	ENDEAVOUR:SERIES3 (UK EDI	2	003	1	1	0	39.99	39.99	30.0	27.99	111213
			ISBN: 9781627897242 ISBN-10: 1627897240										
DD	PBSP	MS61701	ENDEAVOUR:SEASON4 (UK LEN	2	004	1	1	0	39.99	39.99	30.0	27.99	111213
			ISBN: 9781531702168 ISBN-10: 1531702163										
			TOTAL ITEMS:			3							
									TOTAL MERCHANDISE			83.97	
									TOTAL			83.97	

83.97

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-400-04-6502-8020

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

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