



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

Agenda, Monday, May 9, 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. President’s Report on Gallery Agreement
8. Approval of April Minutes
9. Director’s Reports: Calendar, Bar Charts, Ledger, Friends of the Library, Summer Reading Program, Director’s Vacation.
10. Approval of May Bills
11. Library Board Member Requested Items
12. Adjourn – Next Meeting June 13, 2022, at 4pm

Meeting Protocol

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

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



Library Board Meeting, City of Storm Lake, April 11, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas, and Barb Wells. Also present, Elizabeth Huff, Library Director and Patricia Hampton, Witter Gallery Board President.

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

Disclosures by Board Members - None

Agenda – Moved by Board Member Lyngaas to approve April 11 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – none reported by Patricia Hampton. Board President Hudspeth said that her offer to use glue on a few loose floor tiles would not be forthcoming since the job was bigger than previously thought and was a job for a professional.

Gallery Agreement Committee – Board Member Lyngaas reported the committee should have updated the agreement from the beginning but delayed, to explore a joint library and gallery position. Unlike the job description in the Board Packet, an updated job description consisting of three (3) sentences from Patricia Hampton was passed around to each board member by Board Member Lyngaas. Board Member Lyngaas stated that it was ready for the Library Board to consider. Board Member Freking questioned who would oversee the employee, if according to the description there is no governing organization but two, the Library Board and Gallery Board. Board President Hudspeth questioned why the Gallery Board would be part of the interview process for a city position when during a library interview process there is always one mandatory City Official and no other outside organization. Patricia Hampton said that the Gallery should be present in the interview to represent their 50 years of experience for guidance. Board Member Freking asked for clarification on creating a city position for the gallery. Patricia Hampton said the gallery directorship has a high turnover because they cannot offer a higher wage with benefits.

Approval of Library Personnel – The above discussion continued with wage projections for the joint library and gallery position from Brian Oakleaf, City Finance Director. Board President Hudspeth said to the Board to consider what should be cut from the budget to include the financing of the joint position. Patricia Hampton restated a history of the gallery director as a city employee. The City of Storm Lake has refuted this claim as there are no payroll records of a city employee working at the Gallery. Board Member Eliason asked what the average yearly allocation to the Gallery from the City was. Patricia Hampton gave a few past yearly examples of the City funding and reported last year's income from raising funds was \$20,000. Board President Hudspeth asked about the Gallery Board organization and Patricia Hampton named current board official titles and various committees. Board Member Freking asked the Library Director if she wanted an Assistant Library Director. Director Huff said a Youth Librarian was needed and the position search was restarted several times, but each fresh search was

unsuccessful due to the low wage. Board President Hudspeth curtailed the discussion since it called for consultation from the City Manager and would be tabled.

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 – There were no questions on the Calendar, Bar Charts or Ledger. The Friends approved \$635.50 for programming. Bridges and Enrich Iowa Agreements for next year with the State Library were signed. Director and Staff Member Victoria Mero are going on vacation at the end of the month. Victoria will deliver Sister Library Books while on vacation in Guadalajara.

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

Library Board Member Requested Items - None

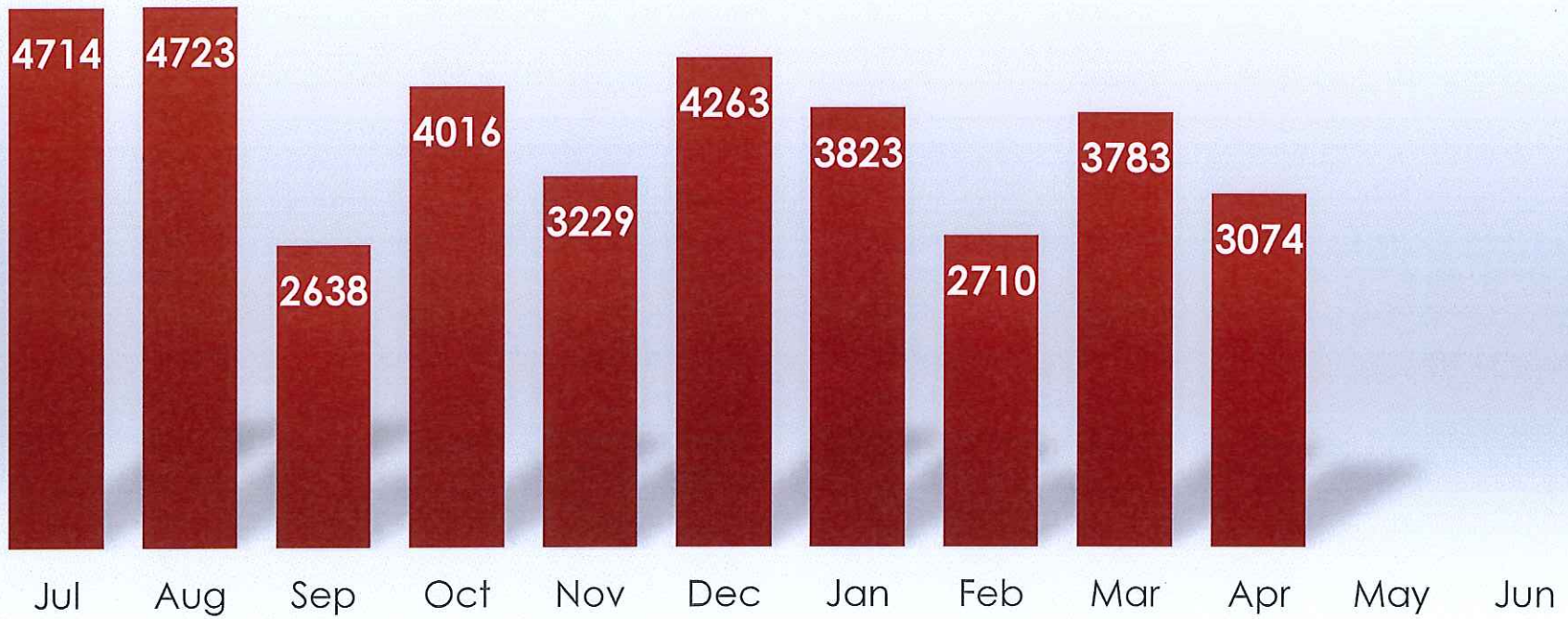
Adjournment – Moved by Board Member Wells to adjourn meeting at 5:15 pm. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on May 9, 2022.

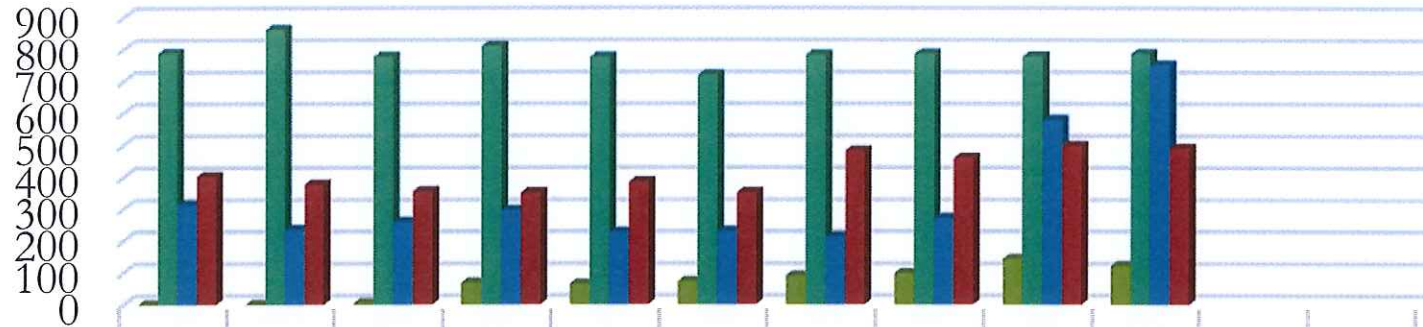


- April 12 – Bills submitted to Tyler Gibbins, City Accountant
- April 12 – Department Head Meeting
- April 12 – Public Works installed chain gate for Front Desk
- April 13 – Cataloged Spanish materials
- April 14 – Facilitated Mystery Book Club
- April 14 – Time card approvals
- April 14 – City Hall meeting
- April 15-16 – City Holiday weekend, Snow
- April 18 – Department Head Meeting
- April 18 – City Council Meeting
- April 19 – Ceiling/roof leak, Chris Chambers chipped away ice in out-take pipes
- April 19 – Sorted storage room and cataloged board games
- April 20 – Knit One
- April 20 – Early Childhood Spanish bags given to Salud for Festiva Latina
- April 21 – High School students raked lawn and washed exterior windows
- April 22 – Approved Time Cards
- April 25-29 – Vacation
- May 2 – Department Head Meeting
- May 2 – City Council Meeting
- May 2 – Board Prep week
- May 3 – Jerry Kuhl & Dana Larsen, Friends new book display furniture
- May 3 – Closed library
- May 4 – Modus Engineering Des Moines, on-site visit to make blueprints
- May 4 – Knit One
- May 4 – Friends Board Meeting
- May 4 – Closed library
- May 5 – Sorted storage room
- May 5 – Installed summer programs on website
- May 6 – Board Packet distribution

2021-22 Attendance



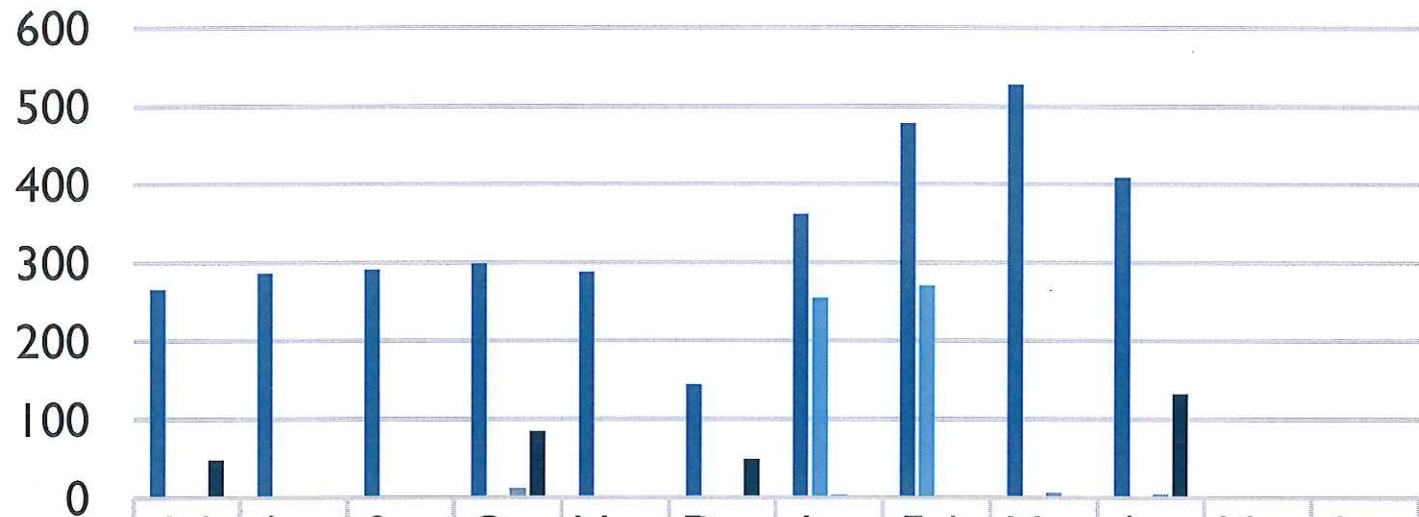
2021-2022 Digital Usage



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	0	0	4	68	64	71	89	97	142	120		
Bridges	787	861	776	809	775	717	782	785	777	785		
WiFi	312	234	258	295	226	228	211	269	578	749		
Matomo	401	376	355	350	384	351	481	458	497	489		

■ Public
 ■ Bridges
 ■ WiFi
 ■ Matomo

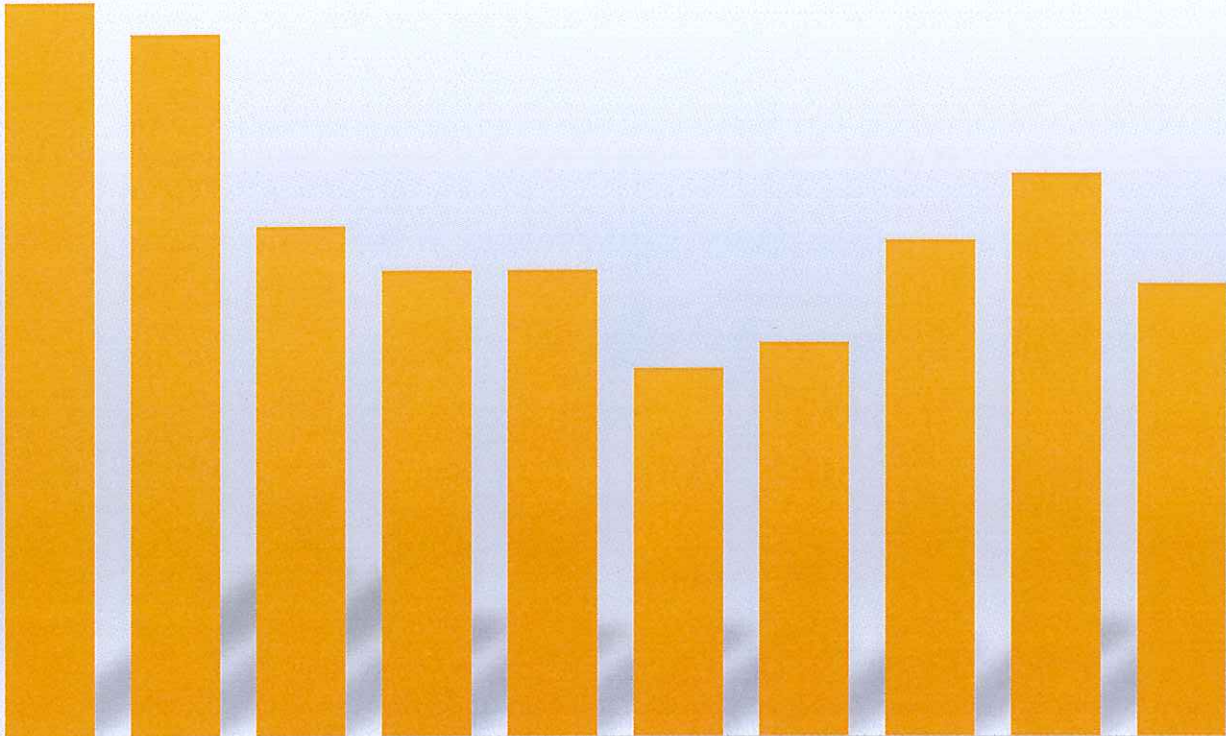
2021-2022 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Fines & Fees	266	286	291	299	288	144	362	478	528	409		
Donations	1	0	0	0	0	0	255	271	0	0		
Merchandise	0	0	3	12	3	2	4	3	6	5		
Dohrman Trust	48	0	0	85	0	49	0	0	0	132		

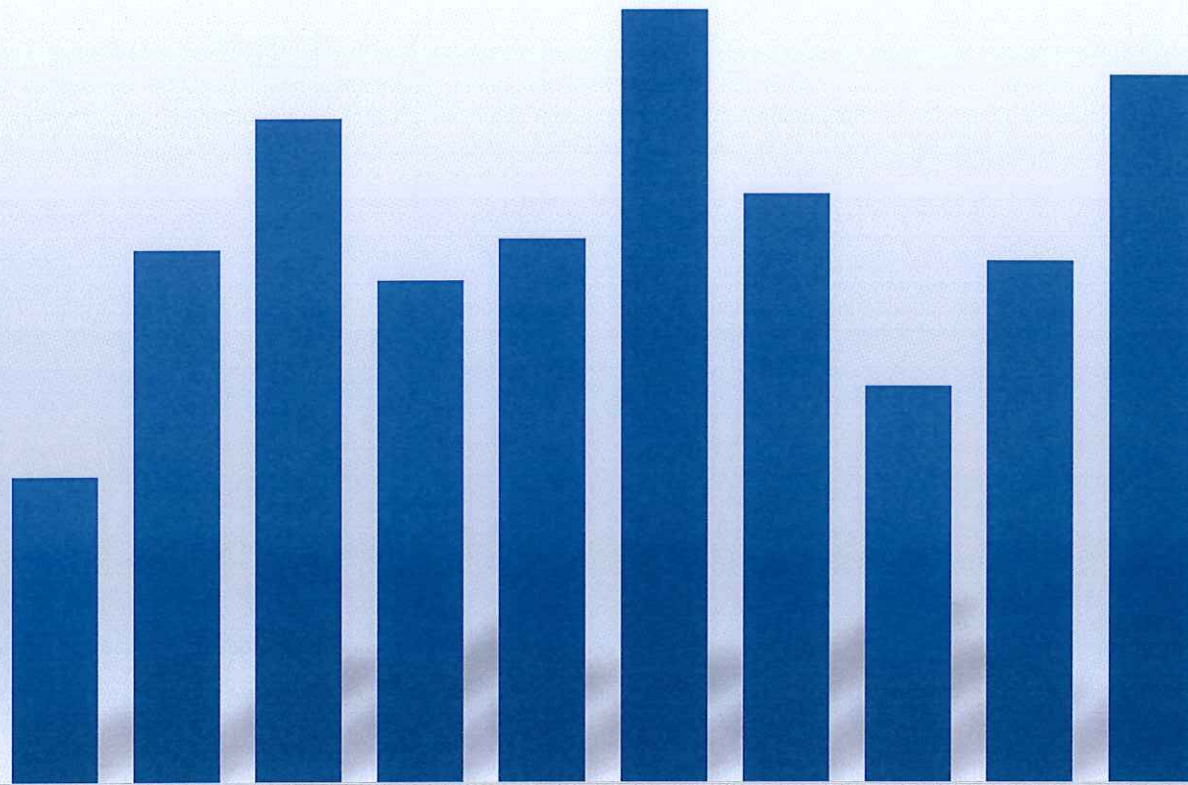
■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

FY 21-22 Apollo Circulation



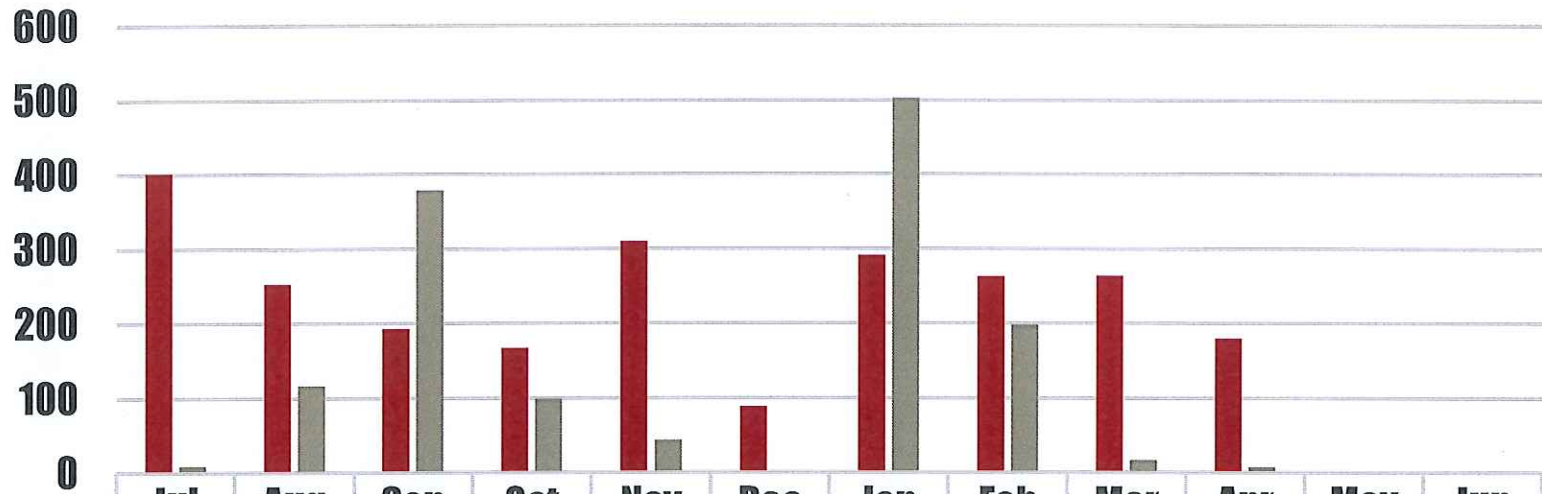
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Apollo	2283	2182	1586	1448	1449	1144	1224	1542	1749	1407		

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	43023		

2021-2022 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Additions	402	253	193	167	310	88	291	263	264	180		
■ Withdrawals	9	116	379	99	43	0	503	198	17	7		

■ Additions ■ Withdrawals



Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 04/01/2022 - 04/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund								
Revenue								
001-4010-04-4465	BV County Library Contract	0.00	-24,300.00	-12,150.00	-12,150.00	-24,300.00	0.00	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/19/2022	CLPKT02690	03.18.04.2022		CLPKT02690			-12,150.00	
001-4010-04-4765	Library Fines	0.00	-7,177.00	-3,582.34	-410.45	-3,992.79	-3,184.21	-44.37 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/04/2022	CLPKT02638	04.01.04.2022		CLPKT02638			-90.30	
04/06/2022	CLPKT02648	03.05.04.2022		CLPKT02648			-64.45	
04/11/2022	CLPKT02661	03.08.04.2022		CLPKT02661			-49.75	
04/18/2022	CLPKT02684	04.14.04.2022		CLPKT02684			-38.75	
04/18/2022	CLPKT02685	03.14.04.2022		CLPKT02685			-22.00	
04/25/2022	CLPKT02706	03.22.04.2022		CLPKT02706			-78.75	
04/27/2022	CLPKT02714	4.26.04.2022		CLPKT02714			-66.45	
Revenue Totals:		0.00	-31,477.00	-15,732.34	-12,560.45	-28,292.79	-3,184.21	-10.12 %
Expense								
001-4010-04-6010	Salaries	0.00	145,177.32	108,911.96	11,872.55	120,784.51	24,392.81	16.80 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/06/2022	PYPKT01007	PYPKT01007 - 04062022 ...		PYPKT01007 - 04062022 Payroll - Period 3/...			6,073.63	
04/20/2022	PYPKT01013	PYPKT01013 - 04202022 ...		PYPKT01013 - 04202022 Payroll - Period 4/3...			5,798.92	
001-4010-04-6040	Overtime	0.00	4,456.42	836.72	76.90	913.62	3,542.80	79.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/06/2022	PYPKT01007	PYPKT01007 - 04062022 ...		PYPKT01007 - 04062022 Payroll - Period 3/...			37.80	
04/20/2022	PYPKT01013	PYPKT01013 - 04202022 ...		PYPKT01013 - 04202022 Payroll - Period 4/3...			39.10	
001-4010-04-6061	Longevity	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
001-4010-04-6062	Holiday	0.00	442.40	0.00	0.00	0.00	442.40	100.00 %
001-4010-04-6063	Sick Leave	0.00	2,858.00	0.00	0.00	0.00	2,858.00	100.00 %

Detail vs Budget Report

Date Range: 04/01/2022 - 04/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6064	Vacation	0.00	6,179.00	0.00	0.00	0.00	6,179.00	100.00 %
001-4010-04-6099	Other Pay	0.00	0.00	322.40	109.19	431.59	-431.59	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/06/2022	PYPKT01007	PYPKT01007 - 04062022 ...		PYPKT01007 - 04062022 Payroll - Period 3/...			55.85	
04/20/2022	PYPKT01013	PYPKT01013 - 04202022 ...		PYPKT01013 - 04202022 Payroll - Period 4/3...			53.34	
001-4010-04-6240	Meetings & Conferences	0.00	2,500.00	523.96	0.00	523.96	1,976.04	79.04 %
001-4010-04-6310	Repairs/Maintenance Bldg	0.00	33,000.00	4,303.88	4,415.34	8,719.22	24,280.78	73.58 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/18/2022	APPKT00638	183015	78297	Boiler Inspection Fee	001560 - Iowa Division of Labor		160.00	
04/18/2022	APPKT00638	212054	2877	Relief Valve Installation	001013 - Control System Specialists, LLC		1,668.64	
04/18/2022	APPKT00638	45386	78335	Water Cooler Installation	001302 - Wiese Plumbing & Heating, Inc		2,586.70	
001-4010-04-6371	Electric Service	0.00	13,500.00	6,762.81	587.65	7,350.46	6,149.54	45.55 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/04/2022	APPKT00632	Feb/March 2022	2855	Electric Services	001074 - MidAmerican Energy Company		587.65	
001-4010-04-6372	Refuse & Recycling	0.00	450.00	344.25	38.25	382.50	67.50	15.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/04/2022	APPKT00632	March 2022	78254	Garbage Services	002126 - SGS, LLC		38.25	
001-4010-04-6373	Telecommunications	0.00	3,087.06	2,552.07	120.22	2,672.29	414.77	13.44 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/18/2022	APPKT00638	April 2022	78301	Fax Line & Emergency Line Service	001077 - Long Lines		120.22	
001-4010-04-6375	Gas Service	0.00	4,900.00	5,123.14	1,209.53	6,332.67	-1,432.67	-29.24 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/18/2022	APPKT00638	Feb/March 2022	78273	Gas Service	001173 - Alliant Energy		1,209.53	
001-4010-04-6499	Contractual Services	0.00	16,000.00	6,448.43	90.67	6,539.10	9,460.90	59.13 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/18/2022	APPKT00638	906363	2922	Copier Maintenance Agreement	001063 - Visual Edge Inc		85.64	
04/18/2022	APPKT00638	March 2022 Homebound	78276	March 2022 Homebound Deliveries	001434 - Beth Ann Dawson McPherrren		5.03	
001-4010-04-6502	Library Materials	0.00	37,500.00	27,312.44	1,946.85	29,259.29	8,240.71	21.98 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/18/2022	APPKT00638	2036564699	78275	Books	001957 - Baker & Taylor, Inc		413.86	

Detail vs Budget Report

Date Range: 04/01/2022 - 04/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining	
001-4010-04-6502	Library Materials - Continued	0.00	37,500.00	27,312.44	1,946.85	29,259.29	8,240.71	21.98 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
04/18/2022	APPKT00638	203658294	78275	Books	001957 - Baker & Taylor, Inc		29.62		
04/18/2022	APPKT00638	2036595533	78275	Books	001957 - Baker & Taylor, Inc		66.35		
04/18/2022	APPKT00638	2036622890	78275	Books	001957 - Baker & Taylor, Inc		58.15		
04/18/2022	APPKT00638	501486628	78308	DVDs	001275 - Midwest Tape, LLC		81.71		
04/18/2022	APPKT00638	501808322	78308	DVDs	001275 - Midwest Tape, LLC		97.46		
04/18/2022	APPKT00638	501844817	78308	DVDs	001275 - Midwest Tape, LLC		203.88		
04/18/2022	APPKT00638	501874714	78308	DVDs	001275 - Midwest Tape, LLC		108.69		
04/18/2022	APPKT00638	58239465	78294	Books	001268 - Ingram Library Services, Inc		38.19		
04/18/2022	APPKT00638	58239466	78294	Books	001268 - Ingram Library Services, Inc		18.85		
04/18/2022	APPKT00638	58536516	78294	Books	001268 - Ingram Library Services, Inc		9.58		
04/18/2022	APPKT00638	58536517	78294	Books	001268 - Ingram Library Services, Inc		17.83		
04/18/2022	APPKT00638	58536518	78294	Books	001268 - Ingram Library Services, Inc		17.88		
04/18/2022	APPKT00638	58536519	78294	Books	001268 - Ingram Library Services, Inc		18.22		
04/18/2022	APPKT00638	58536520	78294	Books	001268 - Ingram Library Services, Inc		17.80		
04/18/2022	APPKT00638	607083	78300	Books	001672 - Junior Library Guild		104.00		
04/18/2022	APPKT00638	884705	2896	Books	001986 - Lectorum Publications, Inc		408.83		
04/18/2022	APPKT00638	B6381201	2872	Books	001009 - Brodart Co.		73.30		
04/18/2022	APPKT00638	B6384997	2872	Books	001009 - Brodart Co.		44.69		
04/18/2022	APPKT00638	B6387347	2872	Books	001009 - Brodart Co.		33.99		
04/18/2022	APPKT00638	H59836251	78275	Books	001957 - Baker & Taylor, Inc		83.97		
001-4010-04-6508	Postage/Shipping	0.00	2,200.00	167.86	16.86	184.72	2,015.28	91.60 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
04/18/2022	APPKT00638	March 2022 Postage	78281	Postage	001272 - Custodian of Petty Cash		16.86		
001-4010-04-6599	Supplies	0.00	7,000.00	4,457.13	418.47	4,875.60	2,124.40	30.35 %	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount		
04/18/2022	APPKT00638	219861	2875	Cleaning Supplies	001026 - Central Iowa Distributing, Inc		61.00		
04/18/2022	APPKT00638	223858	2875	Cleaning Supplies	001026 - Central Iowa Distributing, Inc		200.20		
04/18/2022	APPKT00638	233799-0	78299	Supplies	001037 - Iowa Office Supply Inc		6.47		
04/18/2022	APPKT00638	234123-0	78299	Supplies	001037 - Iowa Office Supply Inc		40.77		
04/18/2022	APPKT00638	37068	78304	Flags	001092 - Martin's Flag Company Co, Inc		67.06		
04/18/2022	APPKT00638	March 2022	78324	Gloves	001216 - Storm Lake Ace Hardware		42.97		
		Expense Totals:	0.00	281,850.20	168,067.05	20,902.48	188,969.53	92,880.67	-32.95 %
		001 - General Fund Totals:	0.00	250,373.20	152,334.71	8,342.03	160,676.74	89,696.46	-35.83 %

Detail vs Budget Report

Date Range: 04/01/2022 - 04/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
172 - Library Misc Memorial Trust								
Asset								
172-0000-00-1199	Claim on Cash	0.00	0.00	129,804.65	40.01	129,844.66	-129,844.66	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/04/2022	CLPKT02638	04.01.04.2022		CLPKT02638			133.50	
04/11/2022	CLPKT02661	03.08.04.2022		CLPKT02661			2.00	
04/20/2022	APPKT00643	2872	2872	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-18.14	
04/20/2022	APPKT00643	2872	2872	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-50.67	
04/20/2022	APPKT00643	2922	2922	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-27.68	
04/25/2022	CLPKT02706	03.22.04.2022		CLPKT02706			1.00	
Asset Totals:		0.00	0.00	129,804.65	40.01	129,844.66	-129,844.66	0.00 %
Revenue								
172-4901-04-4300	Interest On Investments	0.00	-25.00	-339.43	0.00	-339.43	314.43	1,257.72 %
172-4901-04-4440	Open Access	0.00	-80.00	-5,204.94	-4.00	-5,208.94	5,128.94	6,411.18 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/04/2022	CLPKT02638	04.01.04.2022		CLPKT02638			-1.00	
04/11/2022	CLPKT02661	03.08.04.2022		CLPKT02661			-2.00	
04/25/2022	CLPKT02706	03.22.04.2022		CLPKT02706			-1.00	
172-4902-04-4440	Enrich Iowa	0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %
172-4903-04-4300	Interest On Investments	0.00	-15.00	-339.43	0.00	-339.43	324.43	2,162.87 %
172-4903-04-4705	Library Memorial Revenue	0.00	-2,300.00	-576.53	0.00	-576.53	-1,723.47	-74.93 %
172-4904-04-4300	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %
172-4906-04-4705	Library Memorial Revenue	0.00	-1,100.00	-4,894.00	-132.50	-5,026.50	3,926.50	356.95 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/04/2022	CLPKT02638	04.01.04.2022		CLPKT02638			-132.50	
Revenue Totals:		0.00	-9,535.00	-11,354.33	-136.50	-11,490.83	1,955.83	20.51 %
Expense								
172-4901-04-6499	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %

Detail vs Budget Report

Date Range: 04/01/2022 - 04/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
172-4901-04-6599	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %
172-4902-04-6499	Contractual Services	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
172-4902-04-6599	Supplies	0.00	1,200.00	360.00	0.00	360.00	840.00	70.00 %
172-4903-04-6512	Library Memorial Trust Expense	0.00	2,000.00	1,228.57	96.49	1,325.06	674.94	33.75 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
04/18/2022	APPKT00638	891181	2922	Copier Maintenance Agreement	001063 - Visual Edge Inc		27.68	
04/18/2022	APPKT00638	B6384997	2872	Books	001009 - Brodart Co.		50.67	
04/18/2022	APPKT00638	B6393092	2872	Books	001009 - Brodart Co.		18.14	
172-4906-04-6512	Library Dohrmann Memorial Trust Expense	0.00	180.00	4,777.83	0.00	4,777.83	-4,597.83	-2,554.35 %
Expense Totals:		0.00	8,330.00	6,366.40	96.49	6,462.89	1,867.11	-22.41 %
172 - Library Misc Memorial Trust Totals:		0.00	-1,205.00	124,816.72	0.00	124,816.72	-126,021.72	-10,458.23 %
500 - Erma Myers Trust Fund								
Asset								
500-0000-00-1199	Claim on Cash	0.00	0.00	2,910.44	0.00	2,910.44	-2,910.44	0.00 %
Asset Totals:		0.00	0.00	2,910.44	0.00	2,910.44	-2,910.44	0.00 %
Revenue								
500-4905-04-4300	Interest On Investments	0.00	-40.00	-0.66	0.00	-0.66	-39.34	-98.35 %
Revenue Totals:		0.00	-40.00	-0.66	0.00	-0.66	-39.34	-98.35 %
500 - Erma Myers Trust Fund Totals:		0.00	-40.00	2,909.78	0.00	2,909.78	-2,949.78	-7,374.45 %
Report Total:		0.00	249,128.20	280,061.21	8,342.03	288,403.24	-39,275.04	15.76 %

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	250,373.20	152,334.71	8,342.03	160,676.74	89,696.46	
172 - Library Misc Memorial Trust	0.00	-1,205.00	124,816.72	0.00	124,816.72	-126,021.72	
500 - Erma Myers Trust Fund	0.00	-40.00	2,909.78	0.00	2,909.78	-2,949.78	-7,374.45 %
Report Total:	0.00	249,128.20	280,061.21	8,342.03	288,403.24	-39,275.04	



May Bills Pending Approval

001-4010-04-6499-0000	Photocopies & Scans	\$66.36	Counsel
001-4010-04-6499-0000	Homebound Mileage	\$4.20	Beth Dawson
001-4010-04-6502-0000	Books	\$94.13	Ingram
001-4010-04-6502-0000	Books	\$351.77	Brodart
001-4010-04-6502-0000	Books	\$49.00	Center Pointe Large Print
001-4010-04-6502-0000	Books	\$39.43	Baker & Taylor
001-4010-04-6502-0000	Books	\$75.95	Barnes & Noble
001-4010-04-6502-0000	DVD	\$544.20	Midwest Tapes
001-4010-04-6599-0000	Office rubber stamps	\$44.72	Office Elements
001-4010-04-6599-0000	Chain gate and ladder	\$167.54	Ace Hardware
001-4010-04-6599-0000	Janitorial supplies	\$22.98	Bomgaars
001-4010-04-6599-0000	Janitorial supplies	\$107.20	Central Iowa Distributing
172-4903-04-6512-0000	Memorial books	\$39.88	Brodart
172-4903-04-6512-0000	Dorhmann Public Copier	\$28.03	Counsel

\$ 1,635.39



66.36
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR938885
Invoice Date: 05/04/2022

Name _____
Date _____ P.O. # _____

Acc't No. 201-4010-04-6499-0000

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	\$66.36	\$66.36	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
11947-OE-CSL-01	712-732-8008	\$66.36		07/02/2012	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 04/02/2022 to 05/01/2022 overage period	\$62.37 **
SteadyServe 1 Machine	\$3.99
*Sum of equipment base charges **See overage details below	\$66.36

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
B/W	11947-OE-CSL-01	634,197	635,598		1,401	0	1,401	\$0.019000	\$26.62
Color	11947-OE-CSL-01	72,274	72,549		275	0	275	\$0.130000	\$35.75



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	\$66.36
Tax:	\$0.00
Invoice Total	\$66.36
Balance Due:	\$66.36

Inv#: 23AR938885

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

Home Bound Delivery Mileage Invoice

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

4.20

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Date	Description	Total
April 2022		
Apr 5	Lake View Manor & OP	2.6
Apr 12	HB patron	3.1
Apr 19	Lake View Manor	1.8
	7.5M $\left(\frac{0.564}{M}\right) = 4.20$	
Total		7.5 miles



13545780

INVOICE: B6406250



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

DATE	PAGE
04/12/2022	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. 105856310000

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
130143057 9780593556351 Trade Paper	Box, C. J. 04/05/2022 Random House La	Shadows Reel, Large Type	1 1	24JAN2022 1949560		\$30.00 40.0% \$18.00	\$18.00 L 66

PO Number: 24JAN2022

Subtotal Quantity: 1
Subtotal Units: 1

Item Subtotal: \$18.00

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

Total Quantity: 1
Total Units: 1

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

INVOICE TOTAL: \$21.29

21.29
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-24-6512-0000

13545780



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6406250

DATE
04/12/2022

Include this form with your payment to:

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

Terms: Net Due in 30 Days

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

Amount Enclosed: _____



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

DATE	PAGE
04/19/2022	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. 105861193000

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
128204591 9780358380405 Hardcover	Raul the Third 10/12/2021 Versify	Aamos! Let's Cross The Bridge, Picture Book	1 1	05APR2022 1974652		\$14.99 45.0% \$8.24	\$8.24
127877401 9781250800817 Hardcover	Abike-Iyimide, Fari 06/01/2021 Feiwei and Friends	Ace of Spades	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
127649670 9781536213942 Hardcover	O'Donoghue, Carol 06/08/2021 Walker Books US	All Our Hidden Gifts	1 1	05APR2022 1974652		\$19.99 45.0% \$10.99	\$10.99
128665637 9781728234656 Hardcover	Dobbs, Alda P. 09/14/2021 Sourcebooks Youn	Barefoot Dreams of Petra Luna	1 1	05APR2022 1974652		\$17.99 45.0% \$9.89	\$9.89
128557222 9780593325674 Hardcover	Myers, Alison Gree 10/19/2021 Dutton Books for Y	A Bird Will Soar	1 1	05APR2022 1974652		\$17.99 45.0% \$9.89	\$9.89
128146443 9780062976222 Hardcover	Esperanza, C. G. 08/10/2021 Katherine Tegen B	Boogie Boogie, Y'all, Picture Book	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
128277319 9780823443284 Hardcover	Morales, Yuyi 09/07/2021 Neal Porter Books	Bright Star, Picture Book	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
128618353 9781419740206 Hardcover	Amescua, Gloria 08/17/2021 Abrams Books for	Child of the Flower-Song People : Luz Jimenez, Daughter of the Nahua, Picture Book	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
128618280 9781419731938 Hardcover	Nelson, S. D. 11/09/2021 Abrams Books for	Crazy Horse and Custer : Born Enemies	1 1	05APR2022 1974652		\$19.99 45.0% \$10.99	\$10.99
127792511 9781452182704 Hardcover	Harris, Shawn 05/04/2021 Chronicle Books	Have You Ever Seen a Flower?, Picture Book	1 1	05APR2022 1974652		\$17.99 45.0% \$9.89	\$9.89
128791853 9780823448258 Hardcover	Cepeda, Joe 11/30/2021 Holiday House	I Hop	1 1	05APR2022 1974652		\$15.99 45.0% \$8.79	\$8.79
127152679 9780593111529 Hardcover	Dillard, J. 02/23/2021 Kokila	J.D. and the Great Barber Battle	1 1	05APR2022 1974652		\$15.99 45.0% \$8.79	\$8.79
130216593 9780063210981 Trade Paper	Meltzer, Brad 03/08/2022 HarperLuxe	The Lightning Rod : A Zig & Nola Novel, Large Type	1 1	05APR2022 1974652		\$30.99 40.0% \$18.59	\$18.59 L GS
127549412 9781419741302 Hardcover	Levinson, Cynthia 04/20/2021 Abrams Books for	The People's Painter : How Ben Shahm Fought for Justice with Art	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44

13560745



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

Bill To Acct : 145486
 STORM LAKE PUBLIC
 LIBRARY

INVOICE: B6410247

DATE	PAGE
04/19/2022	2

Brodart No. Item No. Format	Author Pub Date Publisher	Title	Qty Units	Branch PO No. Order No.	Customer Reference	List Price Discount Net Price	Ext Price Charge Code
128486074 9781536215250 Hardcover	Sandler, Martin W. 11/23/2021 Candlewick Press	Picturing a Nation : The Great Depression's Finest Photographers Introduce America to Itself	1 1	05APR2022 1974652		\$24.99 45.0% \$13.74	\$13.74
127361162 9781534477506 Hardcover	Mangle, Bethany 02/23/2021 Margaret K. McEld	Prepped	1 1	05APR2022 1974652		\$18.99 12.0% \$16.71	\$16.71
127572945 9780316460279 Hardcover	Kemp, Laekan Zea 04/06/2021 Little, Brown Books	Somewhere Between Bitter and Sweet	1 1	05APR2022 1974652		\$17.99 45.0% \$9.89	\$9.89
127349324 9780593174340 Hardcover	Kuzki, Shaw 03/16/2021 Delacorte Books fo	Soul Lanterns	1 1	05APR2022 1974652		\$16.99 45.0% \$9.34	\$9.34
128398833 9780807576601 Hardcover	Parks, Amy Noelle 03/01/2021 Albert Whitman &	Summer of Brave	1 1	05APR2022 1974652		\$16.99 12.0% \$14.95	\$14.95
127893091 9780316542159 Hardcover	Lin, Tom 06/01/2021 Little, Brown and C	The Thousand Crimes of Ming Tsu	1 1	05APR2022 1974652		\$28.00 45.0% \$15.40	\$15.40
128007311 9781534474574 Hardcover	Fuston, Margie 08/24/2021 Margaret K. McEld	Vampires, Hearts & Other Dead Things	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
126824746 9781250268099 Hardcover	Anderson, Cory 04/06/2021 Roaring Brook Pre	What Beauty There Is : A Novel	1 1	05APR2022 1974652		\$18.99 45.0% \$10.44	\$10.44
128124792 9780593204016 Hardcover	Srinivasan, Divya 08/03/2021 Viking Books for Y	What I Am, Picture Book	1 1	05APR2022 1974652		\$17.99 45.0% \$9.89	\$9.89

PO Number: 05APR2022

Subtotal Quantity: 23
 Subtotal Units: 23

Item Subtotal: \$259.06

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.20	\$2.20
Cataloging and Processing	23	\$1.09	\$25.07

Total Quantity: 23
 Total Units: 23

Item Total: \$259.06
 C&P Charge: \$27.27

INVOICE TOTAL: \$286.33

267.74
APPROVED FOR PAYMENT

18.59
APPROVED FOR PAYMENT

Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

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

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

13560745



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6410247

DATE
04/19/2022

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: 23
Total Units: 23
INVOICE TOTAL: \$286.33

Amount Enclosed: _____

13574875

INVOICE: B6413702



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

DATE	PAGE
04/25/2022	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. 105851350000

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
03805816 9780613022866 BrodartBound-Sew	Rylant, Cynthia 03/01/1997 Turtleback Books	MR. PUTTER & TABBY FLY THE PLANE	1	05OCT2021 1917986		\$17.25 21.0% \$13.63	\$13.63
03805751 9780785738152 BrodartBound-Sew	Rylant, Cynthia 03/30/1994 Turtleback Books	MR. PUTTER & TABBY POUR THE TEA	1	05OCT2021 1917986		\$17.25 21.0% \$13.63	\$13.63
03805832 9780613262392 BrodartBound-Sew	Rylant, Cynthia 02/28/2000 Turtleback Books	Mr. Putter & Tabby Take The Train	1	05OCT2021 1917986		\$17.25 21.0% \$13.63	\$13.63
03805778 9780785787860 BrodartBound-Sew	Rylant, Cynthia 03/30/1994 Turtleback Books	MR. PUTTER & TABBY WALK THE DOG	1	05OCT2021 1917986		\$17.25 21.0% \$13.63	\$13.63
04793498 9781417686247 BrodartBound-Sew	Rylant, Cynthia 08/01/2005 Turtleback Books	Mr. Putter & Tabby Write The Book	1	05OCT2021 1917986		\$17.25 21.0% \$13.63	\$13.63

PO Number: 05OCT2021

Subtotal Quantity: 5
 Subtotal Units: 5

Item Subtotal: \$68.15

127070559 9780063047426 Hardcover	LaRocca, Rajani 02/02/2021 Quill Tree Books	Red, White, and Whole	1	24JAN2022 1949562		\$16.99 45.0% \$9.34	\$9.34
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PO Number: 24JAN2022

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$9.34

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	6	\$1.09	\$6.54

84.03

APPROVED FOR PAYMENT

Name _____

Total Quantity: 6
 Total Units: 6

Item Total: \$77.49
 C&P Charge: \$6.54

Date _____ P.O. # _____

INVOICE TOTAL: \$84.03

Acc't No. 001-4210-04-6582-0000

13574875



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6413702

DATE
04/25/2022

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: 6
Total Units: 6
INVOICE TOTAL: \$84.03

Amount Enclosed: _____

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

2190000447 PRESORT PBPS001 <>



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

REMITTANCE SECTION

Account Number: 6548838
Invoice Number: 4246428
Invoice Date: 03/30/22
Due Date: 04/29/22
Terms: Net 30 Days
Amount Enclosed: \$



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



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT ACCOUNT NUMBER: 6548838
SUSAN WILLIAMS Invoice Number: 4246428
(732)-656-7265 Invoice Date: 03/30/22
Due Date: 04/29/22
Store Receipt#: 03009673
Store Number: 2179
Purchaser: ELIZABETH HUFF
Customer PO:
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781481489126	MISTLETOE AND MURDER (WELLS &	1	17.99	-3.60	14.39
2	9781481422154	POISON IS NOT POLITE (WELLS &	1	19.99	-4.00	15.99
3	9781481422123	MURDER IS BAD MANNERS (WELLS &	1	18.99	-3.80	15.19
4	9781481489096	JOLLY FOUL PLAY (WELLS & WONG	1	19.99	-4.00	15.99
5	9781481422185	FIRST CLASS MURDER (WELLS & WO	1	17.99	-3.60	14.39

75.95

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 94.95
INVOICE DISCOUNT: (19.00)
NET AMOUNT: 75.95
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 75.95



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2036654158

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

INVOICE DATE: 04/05/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9795537
 INVOICE #: 2036654158
 PAGE: 001



1940 1 MB 0.482 P:1940 / T:10 / S:

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

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$39.43	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: INVOICE #: 2036654158 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	SMILE AND LOOK PRETTY	81896831	03012022	PELLEGRINO, AMA	PAP	9780778311126	HRLQN	16.99	40.0%	10.19	10.19
1	SERENA A NOVEL	81893658	1066	RASH, RON	PAP	9780061470844	HPCLP	14.99	5.0%	14.24	14.24
1	WATERCRESS	81896831	03012022	WANG, ANDREA	HRD	9780823446247	PNGDC	18.99	43.0%	10.82	10.82

3 SUB TOTAL 35.25
 USD CURRENCY

2 LAMINATE COVERS ON P AT 2.09 = 4.18 VAS 4.18

STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$39.43
--	---	---------------------------------

39.43
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



Center Point Large Print

600 Brooks Road ■ PO Box 1 ■ Thorndike ME 04986-0001

1 800 929-9108 ■ Fax: (207) 568-3727 ■ E-mail: help@centerpointlargeprint.com

Original Invoice

Inv. No. 1926324
04/06/2022

Bill To:

Storm Lake Public Library
Attn: Elizabeth Huff, Director
609 Cayuga Street
Storm Lake, IA 50588

Ship To:

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

Qty. Ord.	Qty. Shp.	ISBN	Shipped Via: Author	PR1	Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
1	1	9781683247050	Black, Lisa		Perish	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781643586861	Evans, R.		Noel Street	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781683247937	Hogan, Ray		Texas Flat: A Western	H (.80)	\$ 34.95	\$ 34.95	\$7.00
1	1	9781643583303	Perry, Marta		How Secrets Die	H (.81)	\$ 36.95	\$ 36.95	\$7.00
1	1	9781643582443	Weiner, J.		Mrs. Everything	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781683242048	Wiehl, Lis		The Candidate	H (.81)	\$ 35.95	\$ 35.95	\$7.00
1	1	9781683245117	Wiehl, Lis		The Separatists	H (.81)	\$ 36.95	\$ 36.95	\$7.00
7	7						Book Retail:	\$261.65	-----
							Discounts:	\$212.65	-----
							Book Total:		\$49.00
							Shipping Charges:		\$ 0.00
							Total Amount Due		\$49.00

When Paying, Please Reference Invoice Number On Check.

49.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-682-0780



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
58930780	04	12	2022	358

ORDER ENTRY	ACCOUNT	PAGE	TAX
D1T9F8EH	2006421	1	6
	PP	26	
	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 3.67
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	STEEL DA	BEAUTIFUL	0283 R	28.99	42.5	16.67
1	1	PATTERSO	DEATH OF THE BLACK WIDOW	0520 R	32.00	42.5	18.40
1	1	BALDACCI	DREAM TOWN	0520 R	29.00	42.5	16.68
3	3	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	0.72	NET	2.16
	3		RETAIL 92.15 AVG DISC 42.5%				53.91
			FT WAYN VIA UPS-GROUND PREPAID				3.41
			SHIP DATE 04/12 #610952313 #CTNS				
			PRODUCT SUBTOTAL 51.75				
			PROCESSING SUBTOTAL 2.16				
			SUBTOTAL 92.15				
			SHIPPING/HANDLING 1 WT 5 LBS				
			IBCOE 771ZW RALX1 ORD DT: 10/01/21				
			9781984821645				
			9781538709825				
			9781538719770				
			9785552904068				
			** TOTAL **				57.32

57.32

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0200

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 04/12/2022

OE # D1T9F8EH

ACCOUNT # 2006421

INVOICE # 58930780

AMOUNT DUE 57.32



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: 58930779, 04, 12, 2022, 358 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1T9F8EH, 2006421, 1, 6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 2.78
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like TRIGIANI GOOD LEFT UNDONE and SANDFORD INVESTIGATOR.

36.81

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 201-4010-04-6522-0220

** TOTAL **

36.81

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

D1T9F8EH

ACCOUNT #

2006421

INVOICE #

58930779

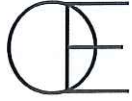
AMOUNT DUE

36.81

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

INVOICE DATE

04/12/2022



OFFICE ELEMENTS

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

INVOICE

INVOICE NUMBER **236072-0**

INVOICE DATE **05/04/22**

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	CSMD

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		JOB TICKET #4-85-22						
		2 - M2060 RETURN ADDRESS RUBBER STAMPS						
		1 - M1045 SL PUBLIC LIBRARY RUBBER STAMP						
STAMP	JPC	STAMP /SIGN	EA	2		2	15.91	31.82
STAMP	JPC	STAMP /SIGN	EA	1		1	7.50	7.50
FREIGHT	OE	SHIPPING/FREIGHT SUPPLIES	EA	1		1	5.40	5.40

44.72
APPROVED FOR PAYMENT
Name _____
Date _____ P.O. # _____
Acc't No. 001-400-04-6599-0000

THANK YOU FOR YOUR ORDER.

Subtotal 44.72

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 44.72

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

05/05/22 4:54PM MATT 562 SALE

1393180 1 EA 74.99 EA N
STOOL STEEL 3 STEP 74.99

SUB-TOTAL:\$ 74.99 TAX:\$.00

TOTAL:\$ 74.99

CHARGE AMT: 74.99



==> JRNL#H70476 INV#604955/2 <==

CUST NO: 5082

Customer Copy



Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

74.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-1599-0000

2298

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Bomgaars

1280 N. Lake Ave
Storm Lake, IA 50588
(712) 732-3477

kimberly r
REGULAR SALE

ACCOUNT 04-192-1
STORM LAKE CITY OF
620 ERIE ST
PO BOX 1086
STORM LAKE IA
50588
(712) 732-8008

AUTH SIGNER: ELIZABETH HUFF

INV NO 4256429
P.O. NUM library
TAX EX CERT09/02/20
Government Exemption

SQUEEGEE	8.99 nt
075182084506	
GLOVE	13.99 nt
035117081956	
storm lake library	
TOTAL	22.98
Bomgaars Charge 04-192-1	22.98

ELIZABETH HUFF

 * Any NON-TAXED items described in *
 * this transaction were purchased *
 * for the purpose of Resale, for *
 * Agricultural Use, or by a Tax Exempt *
 * customer.

THANK YOU FOR SHOPPING BOMGAARS!
 MONDAY-FRIDAY 7:30 AM - 8 PM
 SATURDAY 7:30 AM - 8 PM
 SUNDAY 9 AM - 6 PM

RETAIN RECEIPT FOR RETURN OR EXCHANGE. COMPLETE POLICY POSTED AT STORE.



000000303243041922

45.98

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

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

*Buenification
Day - High School*

KEEP RECEIPT FOR ALL REFUNDS

KEEP RECEIPT FOR ALL REFUNDS
NO RETURNS AFTER 60 DAYS

04/19/22 8:56AM MAYRA 561 SALE

1362003	2	EA	22.99	EA	N
SCRUB N WIPE W/POLE 12"					45.98

SUB-TOTAL:\$	45.98	TAX:\$.00
		TOTAL:\$	45.98

CHARGE AMT: 45.98



==>> JRNL#H67207 INV#604715/2 <<==

CUST NO: 5082

Customer Copy

Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

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

04/12/22	1:51PM	MAYRA	561	SALE

5365382	4	EA	1.99	EA N
CHAIN DECOR #10 BRS 60'				7.96
5040480	2	EA	2.99	EA N
SPRING SNAP 3/8X2-3/4 ZN				5.98
58304	2	EA	2.99	EA N
BOLT EYE LAG 3/8"X4"				5.98
SUB-TOTAL: \$	19.92	TAX: \$.00
		TOTAL: \$		19.92
CHARGE AMT:	19.92			



====>> JRNL#H66153 INV#604631/2 <<===
CUST NO: 5082
Customer Copy

Austin Stille

Name : X
AUSTIN STILLER
Acct: CITY OF STORM LAKE

46.57
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-

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

04/07/22	11:48AM	MAYRA	561	SALE

58304	2	EA	2.99	EA N
BOLT EYE LAG 3/8"X4"				5.98
5040480	2	EA	2.99	EA N
SPRING SNAP 3/8X2-3/4 ZN				5.98
5293212	1	EA	5.99	EA N
COAT/HATHOOK ABRS				5.99
5365382	4	EA	1.99	EA N
CHAIN DECOR #10 BRS 60'				7.96
56	2	EA	.37	EA N
NUTS/BOLTS/NAILS/SCREWS				.74
SUB-TOTAL: \$	26.65	TAX: \$.00
		TOTAL: \$		26.65
CHARGE AMT:	26.65			



====>> JRNL#H65169 INV#604545/2 <<===
CUST NO: 5082
Customer Copy

Elizabeth Huff

Name : X
ELIZABETH HUFF
Acct: CITY OF STORM LAKE

*Front Desk Chain Gate
Women's Restroom Purse hook*

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:	225274
Invoice Date:	May 2, 2022
Page:	1
Sales Order No:	285362

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

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

Customer ID	Customer PO	Payment Terms	
STOR01	ADD-ON	Net 30 Days	
Sales Rep Name	Shipping Method	Ship Date	Due Date
DARIN BAACK	C.I.D. DELIVER		6/1/22

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CS/12	MPC FRT-12 106550	FRESH BREEZE TB DISINFECT, QT	70.2000	70.20
1.00	CASE	SAA 410132	HS KITCHEN ROLL TOWELS,30/CASE	37.0000	37.00

107.20
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

Subtotal	107.20
Sales Tax	
Total Invoice Amount	107.20
TOTAL AMOUNT DUE	107.20

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



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

28.03

APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR921298
 Invoice Date: 04/20/2022

Name _____

Date _____ P.O. # _____

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

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

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

PLEASE NOTE THE CHANGE IN PAYMENT REMITTANCE ADDRESS BELOW

Account No	Payment Terms	Payment Policy	Invoice Total	Balance Due	
CSL-109840-OE	Net 30	see below	\$28.03	\$28.03	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$28.03		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 03/14/2022 to 04/13/2022 billing period	\$26.00
Contract overage charge for the 03/14/2022 to 04/13/2022 overage period	\$2.03**
	\$28.03

**See overage details below

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	5,006	5,187		181	0	181	\$0.011200	\$2.03
Color	CON14605-CSL-01	142	166		24	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	\$28.03
Tax:	\$0.00
Invoice Total	\$28.03
Balance Due:	\$28.03

Inv#: 23AR921298

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



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.: 501908560
 Invoice Date: 03/31/2022
 Customer: 2000006256
 Delivery: 88596064
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	ADVENTURES OF MILO AND OTIS, THE Full screen 1D 10038229	42742211		6.99	5.24	5.24
1	EA	DVD	AMERICAN SPLENDOR Widescreen 1D 11023541	54975921		20.99	15.74	15.74
1	EA	DVD	ANNIE GET YOUR GUN Full screen 1D 11891780	45410621		18.99	14.24	14.24
1	EA	DVD	BLAIR WITCH PROJECT, THE/BLAIR WITCH Widescreen & Full screen 2D 13482418	99999999		19.99	14.99	14.99
1	EA	DVD	C'MON C'MON Widescreen 1D *** Do Not Display Above Item Until: 04/12/2022 14623700	1296802259		19.99	14.99	14.99
1	EA	DVD	DEUTSCHLAND 83 Widescreen 3D 11380092	918990702		29.99	22.49	22.49
1	EA	DVD	EXPERIMENTER Widescreen 1D 11461122	930725892		13.99	10.49	10.49
1	EA	DVD	HANDMAID'S TALE SEASON 4 Widescreen 4 3D *** Do Not Display Above Item Until: 04/05/2022 14840143	1295680009		19.99	14.99	14.99
1	EA	DVD	LOVE & MERCY Widescreen 1D 11390302	915397747		19.99	14.99	14.99
1	EA	DVD	NEVER LOOK AWAY Widescreen 1D 12380165	1091167672		27.99	20.99	20.99

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 501908560
 Invoice Date: 03/31/2022
 Customer: 2000006256
 Delivery: 88596064
 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

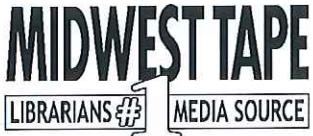
Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	OKLAHOMA! Widescreen 2D 11790196	968133234		9.99	7.49	7.49	
1	EA	DVD	OSWALD WELCOME TO BIG CITY Full screen 1D 10065633	52926365		9.99	7.49	7.49	
1	EA	DVD	PARALLEL MOTHERS Widescreen 1D *** Do Not Display Above Item Until: 04/05/2022 14807454	1300242868		25.99	19.49	19.49	
1	EA	DVD	SPIDER-MAN: NO WAY HOME Widescreen 1D *** Do Not Display Above Item Until: 04/12/2022 14700527	1299251310		29.99	22.49	22.49	
14	EA		Product Sub-total:						206.11
Please pay this amount in USD:								206.11	

206.11
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 081-4010-04-6802-0800



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.: 501938259
Invoice Date: 04/07/2022
Customer: 2000006256
Delivery: 88606561
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

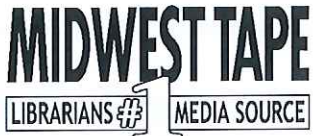
Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	DANIEL TIGER'S NEIGHBORHOOD DOUBLE FEATU 12078831	1033620752	Widescreen 1D	14.99	11.24	11.24	
1	EA	DVD	UMBRELLAS OF CHERBOURG, THE 11810127	973952168	Widescreen CRITERION COLLECTION 1D	29.99	22.49	22.49	
1	EA	DVD	WRITING WITH FIRE *** Do Not Display Above Item Until: 04/26/2022 14717666	1290791785	Widescreen 1D	29.99	22.49	22.49	
3	EA		Product Sub-total:						56.22
Please pay this amount in USD:								56.22	

56.22
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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.: 501972233
 Invoice Date: 04/14/2022
 Customer: 2000006256
 Delivery: 88616722
 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	DONNIE DARKO Widescreen SPECIAL EDITION 1D 12217001	1031278317		24.99	18.74	18.74	
1	EA	DVD	FABIAN: GOING TO THE DOGS Full screen 1D 14892001	1296954788		19.99	14.99	14.99	
1	EA	DVD	MONSOON WEDDING Widescreen CRITERION 2D 10329576	443525684		39.99	29.99	29.99	
1	EA	DVD	RIDLEY ROAD Widescreen 2D *** Do Not Display Above Item Until: 05/17/2022 14744539	1302899023		39.99	29.99	29.99	
1	EA	DVD	SANDITON SEASON 2 Widescreen 2 2D *** Do Not Display Above Item Until: 05/10/2022 14781379	1301919050		34.99	26.24	26.24	
1	EA	DVD	WIFE OF A SPY Widescreen 1D 14570458	1268487989		19.99	14.99	14.99	
6	EA		Product Sub-total:						134.94

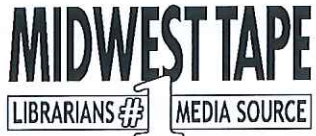
134.94
APPROVED FOR PAYMENT

Please pay this amount in USD: 134.94

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.: 502004158
Invoice Date: 04/21/2022
Customer: 2000006256
Delivery: 88626367
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 #	OCCL#	Customer Item#	Retail	Price	Extension
1	EA	DVD	GREAT SEASON 2, THE Widescreen 2 4D *** Do Not Display Above Item Until: 04/26/2022 14890720	1300242864		29.99	22.49	22.49
1	EA	DVD	MOLLY OF DENALI: MOLLY'S AWESOME ALASKAN Widescreen 2D 13506451	1195717136		14.99	11.24	11.24
2	EA				Product Sub-total:			33.73
					Please pay this amount in USD:			33.73

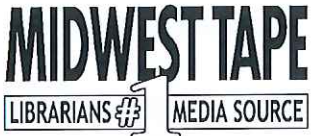
33.73

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 021-4010-04-6802-0000



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.: 502039887
Invoice Date: 04/29/2022
Customer: 2000006256
Delivery: 88635910
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	CANTERVILLE GHOST, THE Widescreen 1D 14849406	1305322903		30.99	23.24	23.24	
1	EA	DVD	HUMANS, THE Widescreen 1D 14920396	1301429960		19.99	14.99	14.99	
1	EA	DVD	KING'S MAN, THE Widescreen 1D 13575596	1291627671		29.99	22.49	22.49	
1	EA	DVD	LICORICE PIZZA Widescreen 1D *** Do Not Display Above Item Until: 05/17/2022 14623709	1300242736		39.99	29.99	29.99	
1	EA	DVD	TURNING RED Widescreen 1D *** Do Not Display Above Item Until: 05/03/2022 14935194	1308957289		29.99	22.49	22.49	
5	EA		Product Sub-total:						113.20
							Please pay this amount in USD:	113.20	

113.20

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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