



609 Cayuga Street
Storm Lake, IA 50588
712-732-8026
<https://www.stormlake.lib.ia.us>
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Agenda, Monday, October 10, 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 – Julie Steinfeld
6. Board President – No Alcohol Policy
7. Board President – Agreement Study
8. Approval of August Minutes
9. Director’s Reports: Calendar, Bar Charts, Ledger, October ILA, Friends, Annual Council Visit to Library (Refreshments), Public Copier, Telehealth Room.
10. Approval of Trustee attending ILA 2022
11. Approval of October Bills
12. Library Board Member Requested Items
13. Adjourn – Next Meeting, November 14, 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.



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Library Board Meeting, City of Storm Lake, September 12, 2022, 4:00 p.m. hybrid and telephonic due to the Pandemic

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking. Also present, Elizabeth Huff, Library Director; Julie Steinfeld, Guild President and Patricia Hampton, Guild Member.

Board President Hudspeth called the meeting to order at 4:05 p.m.

Disclosures by Board Members - None

Agenda – Moved by Board Member Freking to approve September 12 Agenda. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

Public Hearing – None

Witter Gallery Report – Guild President Steinfeld received the emailed Pre-construction minutes and understood construction will begin in January 2023. Guild Member Hampton wanted an updated construction calendar. Library Director Huff responded the last Architect's calendar given to Guild Member Hampton was the most current due to supply issues, the HVAC unit under construction at the factory, and neither Contractor nor Architect issued a new calendar. The Guild cancelled their December program because they understood construction would begin that month. Guild Member Hampton was concerned about asbestos. Trustee Eliason said the asbestos will be mitigated when the old HVAC unit is removed.

Board President Report – Board President Hudspeth said the Agreement was tabled until the next board meeting, since two Trustees were not present, and an email problem prevented Trustee Eliason from the duty to distribute the Agreement Drafts to designated associates. Library Director Huff had eight copies of the Agreement Draft which were handed to Trustee Eliason who distributed three drafts to Julie Steinfeld, Guild President and two drafts to Trustees. Guild Member Hampton wanted a highlighted draft of changed items for comparison. Board President Hudspeth responded the City Manager must be consulted. Guild President Steinfeld said the City No Alcohol Policy was inaccurate since alcohol was permitted at the Shelter House. Trustee Freking asked for a City Official to come to the next board meeting to discuss the Agreement Draft.

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

Director's Report – Board Members Eliason asked about the Director's Meeting with Trusted Energy and was handed a detailed report which was prepared for the Budget Committee. There were no questions on the Bar Charts or Ledger. Highlights of the Preconstruction Minutes were reviewed. Maria Roland is the new employee and will soon be full time as the Youth Program Facilitator, Library Clerk I. Beth Dawson will be on leave October to mid-November. Board Member Lyngaas is considering whether to go to October ILA. The Annual Council Visit will be October 17. Board President Hudspeth asked the Guild if they would like to open the Gallery during the Council Visit. There are 2002 Student Library Accounts this academic year.

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

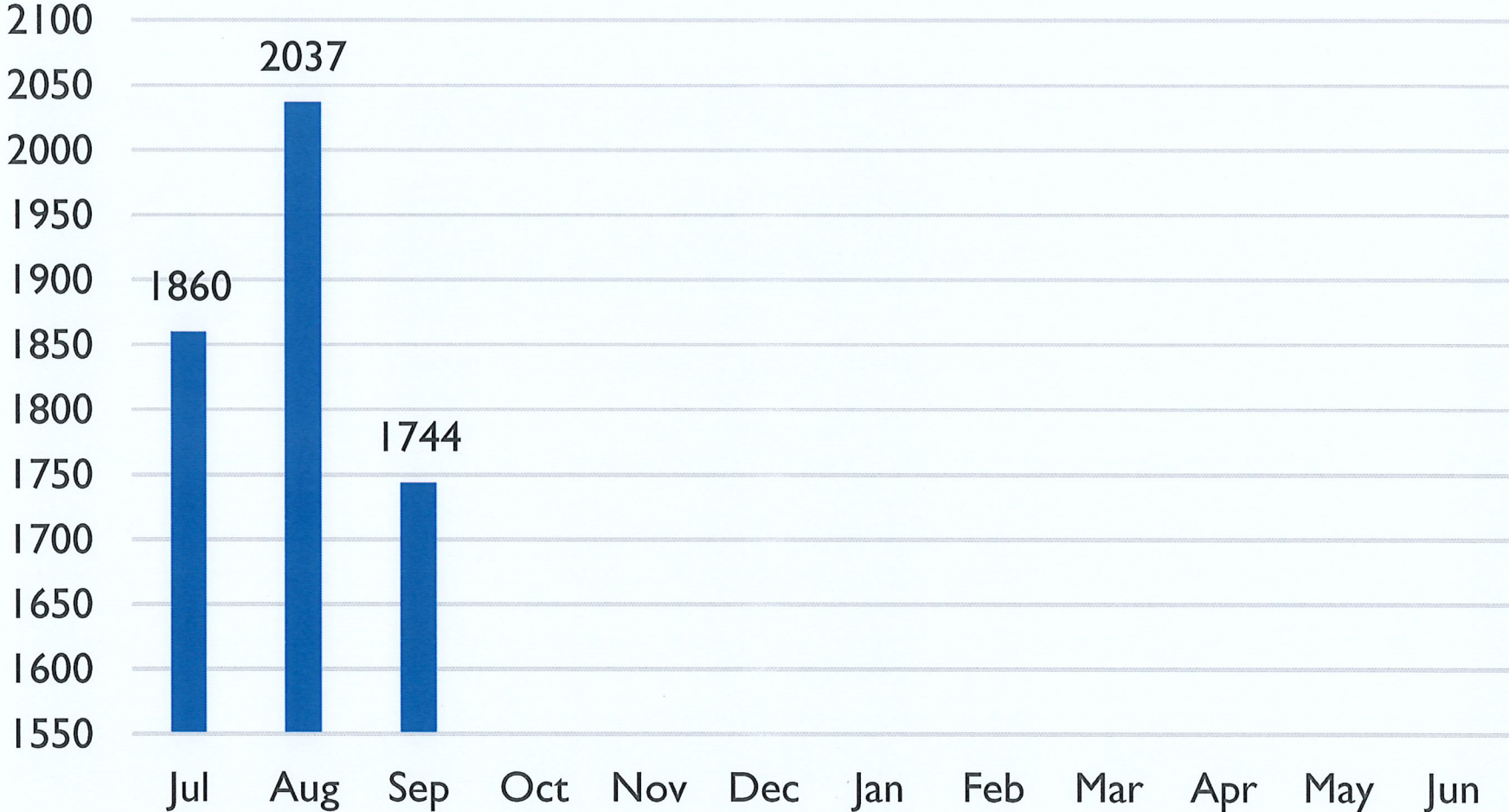
Library Board Member Requested Items – none.

Adjournment – Moved by Board Member Eliason to adjourn the meeting at 4:32 pm. Seconded by Board Member Freking. Vote all ayes. Motion carried.

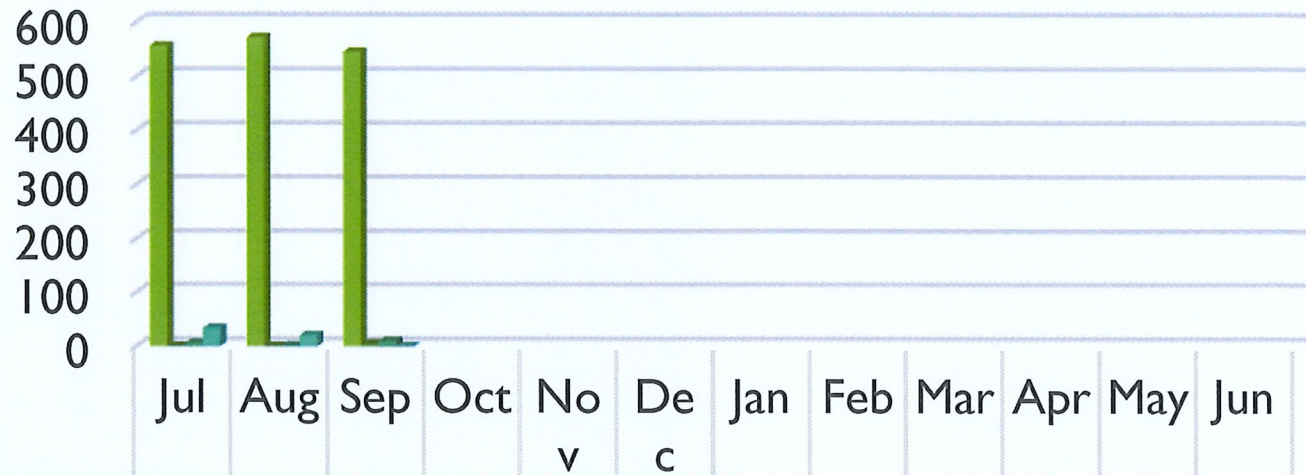
Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on October 10, 2022.

- September 13 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- September 13 – Department Head Meeting
- September 13 – County Poll location, School Board Election (Meeting Room)
- September 14 – Anti Fraud Workshop, Carol Ehlers, ISU extension
- September 15 – Board Minutes submitted to City Clerk
- September 16 – Approved Timecards
- September 16 – ILA conference forms for Trustee Lyngaas submitted
- September 19-23 – Vacation
- September 26 – Prepared bills, cataloged materials
- September 27 – Department Head Meeting
- September 28 – Mayor's Volunteer Appreciation – Kings Pointe
- September 28 – Public Health seasonal boosters for city employees at City Hall
- September 29 – State Library Summer Program Survey submitted
- September 29 – Frankfurt Buchmesse Book Translations
- September 30 – State Library Annual Report submitted
- September 30 – Public Works drilled glass case in Children's Room & plexiglass shield in Telehealth Room for Utility Billing
- September 30 – Timecards approved
- October 3 – 5 - City Hall Utility Billing at Library
- October 3 – Department Head Meeting
- October 3 – City Council Meeting
- October 4 – Partners in Excellence story time, Richardson & Vogt
- October 5 – Facilitated Knit One
- October 5 – Kings Pointe will donate basket items to Friends
- October 5 – Friends Board Meeting
- October 6 – Frankfurt Buchmesse Unlocking Diversity in Children's Books
- October 7 – Staff Meeting
- October 7 – Board Packet Distribution

2022-23 Circulation



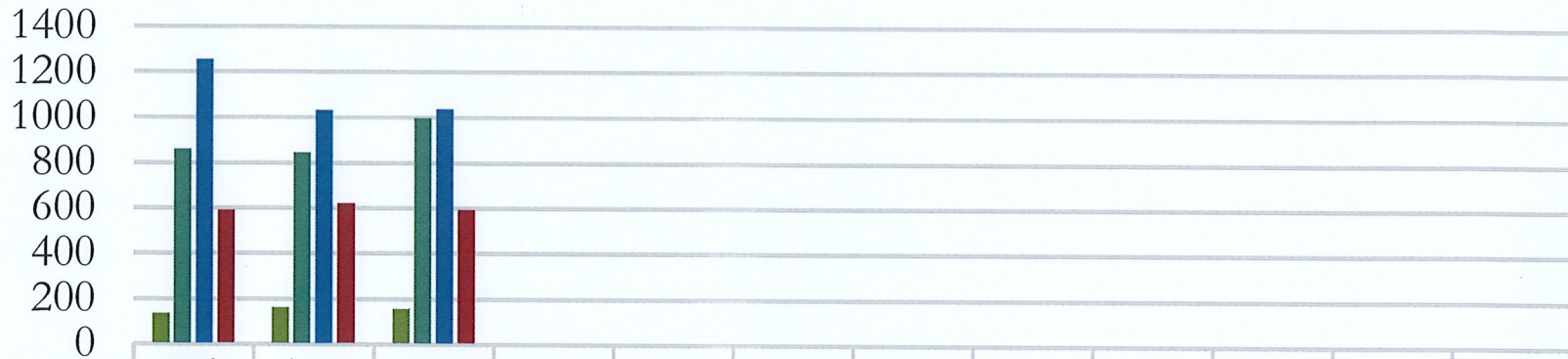
2022-23 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	556	572	545									
■ Donations	0	0	5									
■ Merchandise	6	1	9									
■ Dohrman Trust	33	20	0									

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust

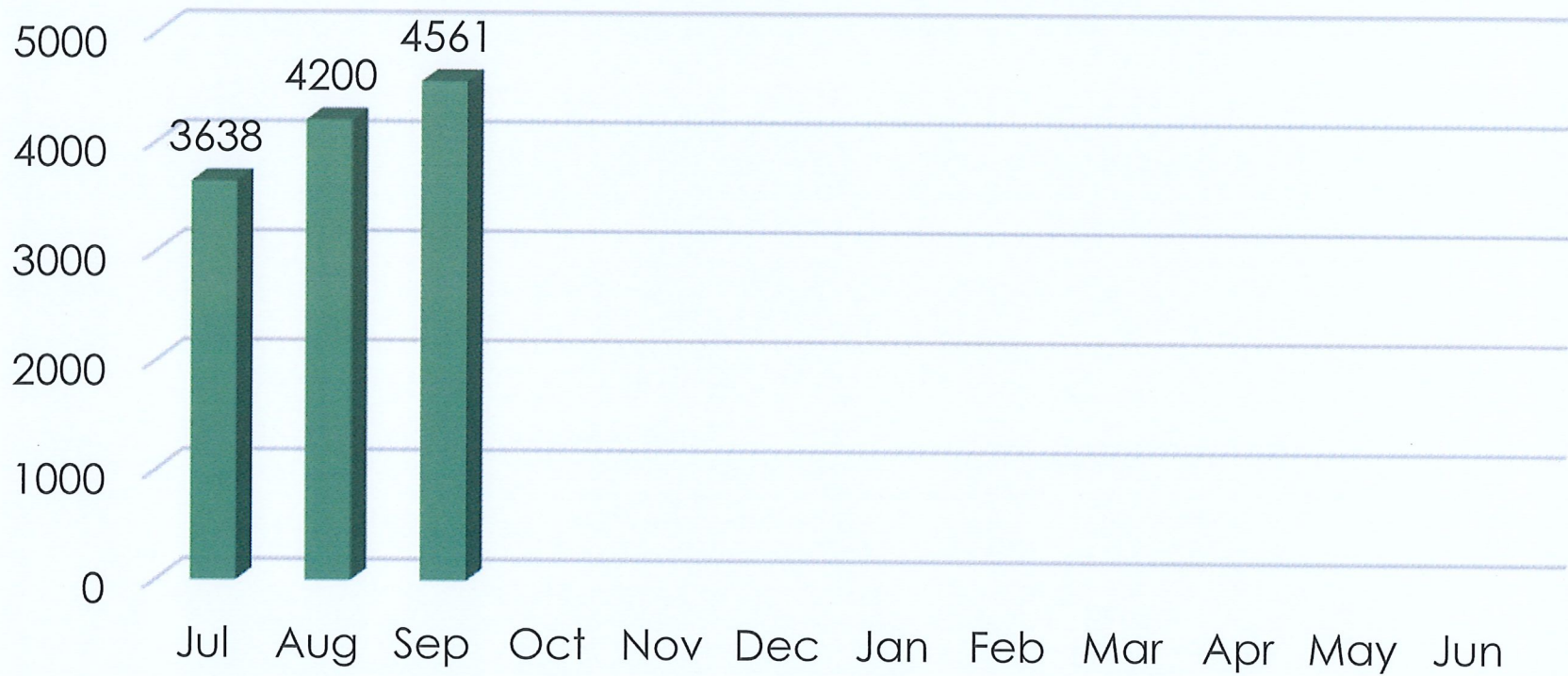
2022-23 Digital Use



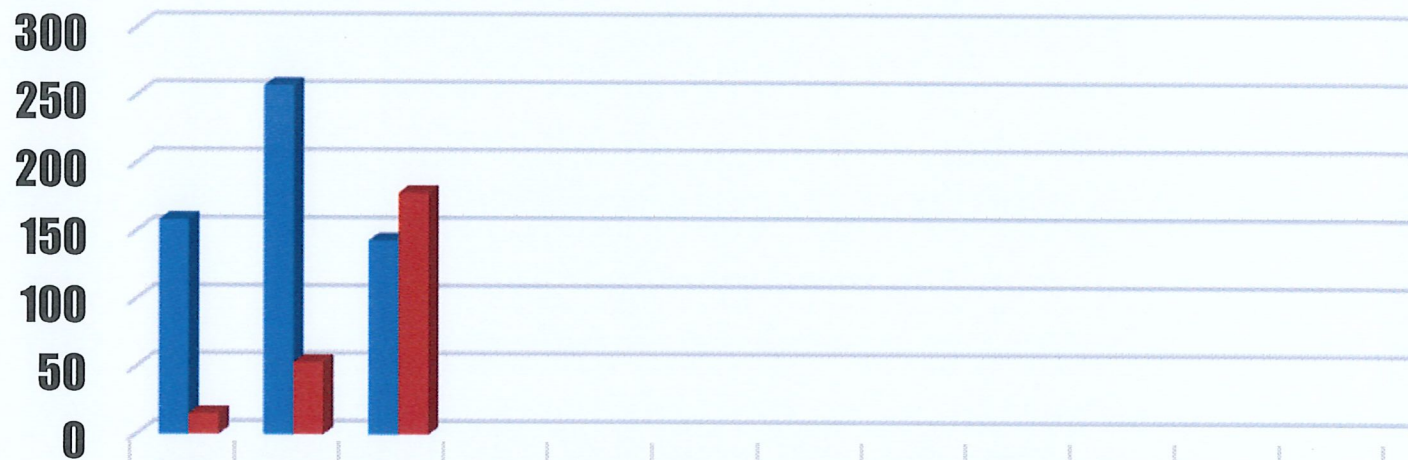
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	137	165	158									
Bridges	861	846	998									
WhoFi	1258	1033	1039									
Matomo	593	623	594									

Public Bridges WhoFi Matomo

2022-23 Attendance



2022-23 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Additions	158	257	143									
Withdrawals	15	53	178									

■ Additions ■ Withdrawals



Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 09/01/2022 - 09/30/2022

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	0.00	0.00	0.00	-24,300.00	-100.00 %
001-4010-04-4765	Library Fines	0.00	-7,177.00	-1,149.24	-547.44	-1,696.68	-5,480.32	-76.36 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	CLPKT03116	04.02.09.2022		CLPKT03116			-69.25	
09/12/2022	CLPKT03136	04.09.09.2022		CLPKT03136			-133.39	
09/13/2022	CLPKT03140	03.12.09.2022		CLPKT03140			-35.40	
09/19/2022	CLPKT03160	03.16.09.2022		CLPKT03160			-79.25	
09/22/2022	CLPKT03170	03.21.09.2022		CLPKT03170			-137.15	
09/26/2022	CLPKT03180	03.23.09.2022		CLPKT03180			-55.50	
09/27/2022	CLPKT03183	03.26.09.2022		CLPKT03183			-37.50	
Revenue Totals:		0.00	-31,477.00	-1,149.24	-547.44	-1,696.68	-29,780.32	-94.61 %
Expense								
001-4010-04-6010	Salaries	0.00	156,989.00	22,613.72	13,711.04	36,324.76	120,664.24	76.86 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/07/2022	PYPKT01084	PYPKT01084 - 09072022 ...		PYPKT01084 - 09072022 Payroll - Period 8/2...			6,981.53	
09/21/2022	PYPKT01093	PYPKT01093 - 09212022 ...		PYPKT01093 - 09212022 Payroll - Period 9/4...			6,729.51	
001-4010-04-6040	Overtime	0.00	1,161.00	539.41	165.14	704.55	456.45	39.32 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/07/2022	PYPKT01084	PYPKT01084 - 09072022 ...		PYPKT01084 - 09072022 Payroll - Period 8/2...			86.70	
09/21/2022	PYPKT01093	PYPKT01093 - 09212022 ...		PYPKT01093 - 09212022 Payroll - Period 9/4...			78.44	
001-4010-04-6061	Longevity	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
001-4010-04-6240	Meetings & Conferences	0.00	1,000.00	0.00	315.00	315.00	685.00	68.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	571479	3375	Youth Services 101- ischool40- Registration-...	001322 - University of Wisconsin Systems		315.00	

Detail vs Budget Report

Date Range: 09/01/2022 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-4010-04-6310	Repairs/Maintenance Bldg	0.00	9,000.00	334.75	24.00	358.75	8,641.25	96.01 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	August 2022 Library	78909	Library Entrance Mats	001064 - Dennis R Julius		24.00	
001-4010-04-6371	Electric Service	0.00	13,500.00	808.80	1,132.77	1,941.57	11,558.43	85.62 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	APPKT00685	July/Aug 2022	3309	Electric Services	001074 - MidAmerican Energy Company		1,132.77	
001-4010-04-6372	Refuse & Recycling	0.00	459.00	76.50	38.25	114.75	344.25	75.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	APPKT00685	August 2022	78870	Garbage Services	002126 - SGS, LLC		38.25	
001-4010-04-6373	Telecommunications	0.00	3,087.06	249.05	126.49	375.54	2,711.52	87.84 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	September 2022	78922	Fax Line & Emergency Line Service	001077 - Long Lines		126.49	
001-4010-04-6375	Gas Service	0.00	7,500.00	170.37	37.06	207.43	7,292.57	97.23 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	July/Aug 2022	78899	Gas Service	001173 - Alliant Energy		37.06	
001-4010-04-6499	Contractual Services	0.00	16,000.00	6,044.75	390.47	6,435.22	9,564.78	59.78 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	APPKT00685	July 2022 Publications	78875	HVAC Hearing & Letting	001214 - The Storm Lake Times		190.67	
09/19/2022	APPKT00689	111243	3351	Background Checks	001101 - James M. Sweeney & Associates, Inc		70.30	
09/19/2022	APPKT00689	23-019	78939	OCLC CatExpress Subscription	001271 - State Library of Iowa		112.00	
09/19/2022	APPKT00689	August 2022 CCs	78912	August 2022 CC Transactions	001758 - Friends of the Library		9.00	
09/19/2022	APPKT00689	August 2022 Homebound	78901	August 2022 Homebound Deliveries	001434 - Beth Ann Dawson McPherran		8.50	
001-4010-04-6502	Library Materials	0.00	37,500.00	7,356.42	2,483.93	9,840.35	27,659.65	73.76 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	4308569	78900	Books	001274 - Barnes & Noble Booksellers, USA Inc		747.29	
09/19/2022	APPKT00689	502357860	78926	DVDs	001275 - Midwest Tape, LLC		23.99	
09/19/2022	APPKT00689	502424359	78926	DVDs	001275 - Midwest Tape, LLC		41.98	
09/19/2022	APPKT00689	502489280	78926	DVDs	001275 - Midwest Tape, LLC		44.97	
09/19/2022	APPKT00689	502520947	78926	DVDs	001275 - Midwest Tape, LLC		67.47	
09/19/2022	APPKT00689	502548916	78926	DVDs	001275 - Midwest Tape, LLC		51.72	
09/19/2022	APPKT00689	502584390	78926	DVDs	001275 - Midwest Tape, LLC		48.73	
09/19/2022	APPKT00689	502613010	78926	DVDs	001275 - Midwest Tape, LLC		63.72	
09/19/2022	APPKT00689	502613398	78926	DVDs	001275 - Midwest Tape, LLC		26.24	
09/19/2022	APPKT00689	70734271	78916	Books	001268 - Ingram Library Services, Inc		21.73	
09/19/2022	APPKT00689	70734272	78916	Books	001268 - Ingram Library Services, Inc		22.10	

Detail vs Budget Report

Date Range: 09/01/2022 - 09/30/2022

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	7,356.42	2,483.93	9,840.35	27,659.65	73.76 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	70966189	78916	Books	001268 - Ingram Library Services, Inc		19.24	
09/19/2022	APPKT00689	70966190	78916	Books	001268 - Ingram Library Services, Inc		38.57	
09/19/2022	APPKT00689	70966191	78916	Books	001268 - Ingram Library Services, Inc		38.43	
09/19/2022	APPKT00689	71089855	78916	Books	001268 - Ingram Library Services, Inc		27.89	
09/19/2022	APPKT00689	B6470870	3328	Books	001009 - Brodart Co.		219.11	
09/19/2022	APPKT00689	B6474441	3328	Books	001009 - Brodart Co.		107.18	
09/19/2022	APPKT00689	B6474468	3328	Books	001009 - Brodart Co.		109.37	
09/19/2022	APPKT00689	B6479269	3328	Books	001009 - Brodart Co.		764.20	
001-4010-04-6508	Postage/Shipping	0.00	1,000.00	66.03	23.07	89.10	910.90	91.09 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	August 2022 Postage	78908	August 2022 Postage	001272 - Custodian of Petty Cash		23.07	
001-4010-04-6599	Supplies	0.00	8,200.00	394.17	212.09	606.26	7,593.74	92.61 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	APPKT00685	July 2022	78849	Supplies	001152 - Hy-Vee, Inc		17.16	
09/19/2022	APPKT00689	097496	3359	RR Supplies	001176 - McCreia Eneerprises		65.00	
09/19/2022	APPKT00689	35759	3367	Toner	001091 - Rebnord Technologies, Inc		119.95	
09/19/2022	APPKT00689	August 2022	78940	Batteries	001216 - Storm Lake Ace Hardware		9.98	
001-4010-04-6725	Technology Allocation	0.00	23,800.00	25,587.55	0.00	25,587.55	-1,787.55	-7.51 %
Expense Totals:		0.00	280,396.06	64,241.52	18,659.31	82,900.83	197,495.23	-70.43 %
001 - General Fund Totals:		0.00	248,919.06	63,092.28	18,111.87	81,204.15	167,714.91	-67.38 %

172 - Library Misc Memorial Trust

Asset								
172-0000-00-1199	Claim on Cash	0.00	0.00	126,886.69	-31.57	126,855.12	-126,855.12	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	CLPKT03116	04.02.09.2022		CLPKT03116			25.50	
09/13/2022	CLPKT03140	03.12.09.2022		CLPKT03140			2.00	
09/21/2022	APPKT00694	3328	3328	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-19.19	
09/21/2022	APPKT00694	3328	3328	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-18.00	
09/21/2022	APPKT00694	3379	3379	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-26.88	
09/22/2022	CLPKT03170	03.21.09.2022		CLPKT03170			5.00	
Asset Totals:		0.00	0.00	126,886.69	-31.57	126,855.12	-126,855.12	0.00 %

Detail vs Budget Report

Date Range: 09/01/2022 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Revenue								
172-4901-04-4300	Interest On Investments	0.00	-25.00	-286.53	0.00	-286.53	261.53	1,046.12 %
172-4901-04-4440	Open Access	0.00	-80.00	-5.00	-7.00	-12.00	-68.00	-85.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	CLPKT03116	04.02.09.2022		CLPKT03116			-5.00	
09/13/2022	CLPKT03140	03.12.09.2022		CLPKT03140			-2.00	
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	-286.53	0.00	-286.53	271.53	1,810.20 %
172-4903-04-4705	Library Memorial Revenue	0.00	-2,300.00	-2.50	-5.00	-7.50	-2,292.50	-99.67 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/22/2022	CLPKT03170	03.21.09.2022		CLPKT03170			-5.00	
172-4904-04-4300	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %
172-4906-04-4705	Library Memorial Revenue	0.00	-1,100.00	-124.75	-20.50	-145.25	-954.75	-86.80 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/06/2022	CLPKT03116	04.02.09.2022		CLPKT03116			-20.50	
Revenue Totals:		0.00	-9,535.00	-705.31	-32.50	-737.81	-8,797.19	-92.26 %
Expense								
172-4901-04-6499	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
172-4901-04-6599	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %
172-4902-04-6499	Contractual Services	0.00	2,600.00	0.00	0.00	0.00	2,600.00	100.00 %
172-4902-04-6599	Supplies	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
172-4903-04-6512	Library Memorial Trust Expense	0.00	2,000.00	212.00	64.07	276.07	1,723.93	86.20 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	1042898	3379	Copier Maintenance Agreement	001063 - Visual Edge Inc		26.88	
09/19/2022	APPKT00689	B6470870	3328	Books	001009 - Brodart Co.		18.00	

Detail vs Budget Report

Date Range: 09/01/2022 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
172-4903-04-6512	Library Memorial Trust Expense - Continued	0.00	2,000.00	212.00	64.07	276.07	1,723.93	86.20 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
09/19/2022	APPKT00689	B6474441	3328	Books	001009 - Brodart Co.		19.19	
172-4906-04-6512	Library Dohrmann Memorial Trust Expense	0.00	180.00	0.00	0.00	0.00	180.00	100.00 %
Expense Totals:		0.00	8,330.00	212.00	64.07	276.07	8,053.93	-96.69 %
172 - Library Misc Memorial Trust Totals:		0.00	-1,205.00	126,393.38	0.00	126,393.38	-127,598.38	-10,589.08 %
500 - Erma Myers Trust Fund								
Asset								
500-0000-00-1199	Claim on Cash	0.00	0.00	2,910.66	0.00	2,910.66	-2,910.66	0.00 %
Asset Totals:		0.00	0.00	2,910.66	0.00	2,910.66	-2,910.66	0.00 %
Revenue								
500-4905-04-4300	Interest On Investments	0.00	-40.00	0.00	0.00	0.00	-40.00	-100.00 %
Revenue Totals:		0.00	-40.00	0.00	0.00	0.00	-40.00	-100.00 %
500 - Erma Myers Trust Fund Totals:		0.00	-40.00	2,910.66	0.00	2,910.66	-2,950.66	-7,376.65 %
Report Total:		0.00	247,674.06	192,396.32	18,111.87	210,508.19	37,165.87	-15.01 %

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	248,919.06	63,092.28	18,111.87	81,204.15	167,714.91	
172 - Library Misc Memorial Trust	0.00	-1,205.00	126,393.38	0.00	126,393.38	-127,598.38	
500 - Erma Myers Trust Fund	0.00	-40.00	2,910.66	0.00	2,910.66	-2,950.66	-7,376.65 %
Report Total:	0.00	247,674.06	192,396.32	18,111.87	210,508.19	37,165.87	



October Bills Pending Approval

001-4010-04-6240-0000	ILA Conference - Trustee Lyngaas	\$743.00 Hyatt Regency & Lyngaas
001-4010-04-6240-0000	ILA membership - Trustee Lyngaas	\$30.00 ILA
001-4010-04-6240-0000	ILA Conference fee - Trustee Lyngaas	\$250.00 ILA
001-4010-04-6499-0000	Rug service	\$24.00 Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$1.35 Beth Dawson
001-4010-04-6499-0000	Copies, fax & scan	\$330.75 Visual Edge
001-4010-04-6502-0000	Books	\$316.67 Ingram
001-4010-04-6502-0000	Books	\$369.37 Brodart
001-4010-04-6502-0000	Books	\$220.42 Barnes & Noble
001-4010-04-6502-0000	Books	\$12.89 Baker & Taylor
001-4010-04-6502-0000	DVD	\$44.23 Midwest Tapes
001-4010-04-6502-0000	Spanish language books	\$60.14 Lectorum
001-4010-04-6502-0000	County plat book	\$69.20 Farm & Home Publishers
001-4010-04-6508-0000	Postage	\$3.95 Custodian of Petty Cash
001-4010-04-6599-0000	Supplies	\$37.56 Hy-Vee
001-4010-04-6599-0000	Janitorial supplies	\$101.00 Central Iowa Dist. Fort Dodge
001-4010-04-6599-0000	Paint for restroom & children's area	\$65.00 Vista Paints
172-4903-04-6512-0000	Memorial books	\$67.39 Brodart
172-4903-04-6512-0000	Memorial books	\$35.94 Ingram
172-4903-04-6512-0000	Dorhmann Public Copier	\$26.90 Visual Edge

\$ 2,809.76



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 Susan Lyngaaas Emp. # Trustee Dept. Library Date 9-16-2022
 Destination Hyatt Regency Coralville Mode of Travel Personal car Overnight Stay
 Purpose of Trip Iowa Library Association Annual Conference
 Date/Time Leaving Tues 10/11/2022 Noon Date/Time Returning Friday 10/14/2022 6pm

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			10/11	10/12	10/13	10/14			
Breakfast				7.00	7.00	7.00		21.00	✓
Lunch				included →					
Dinner			16.00	16.00	conference			32.00	✓
Registration									
Personal Car Mileage			239			239		478	✓
\$ Amt. Mileage*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	271
City Car (Gas)									
Parking			10	10	10				
Public Transportation									
Lodging			✓ 127	✓ 127	✓ 127			381.00	✓
Air Tickets/ Baggage									
Miscellaneous									

Charge to Acct. # 201-4010-04-6240-0000 Charge to Acct. # 201-4010-04-6240 Charge to Acct. # _____

Employee _____ Date _____ Supervisor [Signature] Date 9-16-2022

Total	\$0.00
-------	--------

For a registration check submit to Staff Accountant

Registration form to be sent in with check in the amount of \$ _____
 Attach Program/Seminar Information 250 - Check #: 78974 Date: 10/3/2022

For room reservation submit to City Clerk

Hotel Name: Hyatt Regency Coralville Hotel Address: 300 E. 9th Street Reg. Complete: 9/26/2022
Coralville, IA 52241

FINAL EXPENSE SUMMARY

	Paid Directly by City	Paid Directly by Employee
Meals		
Registration		
Transportation		
Parking		
Lodging		
Miscellaneous		
TOTAL		

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)

2022 Iowa Library Association Annual Conference
October 12-14, 2022
Hyatt Regency Coralville Hotel and Conference Center
Coralville, IA

October 3, 2022

Susan Lyngaas
Storm Lake Library
609 Cayuga Street
Storm Lake, IA 50588

REGISTRATION INVOICE

You have registered as: Member - Full Conference Attendee

Total Registration Cost: **\$250**

Amount Waived: **\$**

Amount Paid: **\$**

Date Paid and Method:

Balance Due: \$250

PO:

You have selected to attend the sessions and activities below. If they are incorrect, or you have not selected which session you will be attending, please respond to this email with your preferences.

Wednesday Pre-Conference Sessions

Local Arts Tour: City of Literature and University

Member NonMember

Basic Book Mending Every Librarian Should Know

Member NonMember

They Didn't Teach THAT in School: Educational Programming for Lifelong Learners

Member NonMember

Additional Activities

Grand Opening of Exhibits

Coralville Public Library Reception at Xtreme Arena

Thursday Night Trivia and Dinner

Dietary Request(s):

Payments can be made by either check or credit card.

If paying by credit card, please call our offices at 515-282-8192.

If paying by check, please make check payable to:

Iowa Library Association | 6919 Vista Drive | West Des Moines, IA 50266

Enclosed: Check



**IT'S ALL
CONNECTED**
2022 ANNUAL CONFERENCE
OCT 12-14 | CORALVILLE

Iowa Library Association 2022 Membership Renewal

ILA Dues Year is January 1 through December 31. Renew online at: www.iowalibraryassociation.org.
 Please mail your form to: **6919 Vista Drive, West Des Moines, IA, 50266** or fax to **515-282-9117**.

Name: Susan Lyngaas

Institution: Storm Lake Public Library

Email: sulyngaas@aol.com

Position: Trustee

Preferred Mailing Address: Home Work

Library Affiliation: Academic LSA/AEA Special Public School Other

Home Address: 1000 Kelvin Road
(Street)

Work Address: 609 Cayuga Street
(Street)

Storm Lake IA 50588
(City) (State) (Zip)

Storm Lake Iowa 50588
(City) (State) (Zip)

Cell Phone: use work phone

Work Phone: 712-732-8026

Would you like to be on the ILA email list?
 Yes No

Would you like to be listed in the ILA Membership Directory?
 Show Hide

Membership Type:

Personal

Based On Library Employee's Current Annual Salary

\$0 - \$29,999 - \$25	\$60,000 - \$69,999 - \$130
\$30,000 - \$39,999 - \$70	\$70,000 - \$89,999 - \$150
\$40,000 - \$49,999 - \$90	\$90,000 - and over - \$190
\$50,000 - \$59,999 - \$110	

Library Institutional

Scale is based off of operational budget:

\$0 - \$49,999 - \$50
\$50,000 - \$249,999 - \$100
\$250,000 - \$499,999 - \$150
\$500,000 - \$749,999 - \$200
\$750,000 - \$999,999 - \$250
\$1,000,000 and over - \$300

Student - \$10

If you would like a joint ILA and ALA membership please go to ala.org

Trustee - \$30
 Friend - \$30
 Retired - \$30

I would like to be a Sustaining Member of ILA - \$30

This is in addition to membership from a category above. Sustaining members will be recognized in ILA publications and at conference.

Membership Total: 30.00

Subdivision Membership:

- | | | |
|---|--|---|
| <input type="checkbox"/> Health Sciences - \$5 | <input type="checkbox"/> Community College Librarians Roundtable - \$0 | <input type="checkbox"/> Local History and Genealogy - \$5 |
| <input type="checkbox"/> Iowa Chapter ACRL - \$5 | <input type="checkbox"/> Government Documents Roundtable - \$0 | <input type="checkbox"/> Information Technology - \$5 |
| <input type="checkbox"/> Public Library Forum - \$5 | <input type="checkbox"/> Iowa Association of School Librarians - \$5 | <input type="checkbox"/> Iowa Small Library Association - \$5 |
| <input type="checkbox"/> Student Subdivision - \$0 | <input type="checkbox"/> Iowa Libraries Trustees Association - \$0 | <input type="checkbox"/> Resources and Technical Services - \$1 |
| <input type="checkbox"/> Youth Services - \$5 | <input type="checkbox"/> Library Leadership And Management - \$5 | |

Subdivision Total: 0

Total Membership Amount Due: 30.00

Iowa Library Association Foundation Donation \$ 0

Check: Payable To ILA

Credit Card: To renew using credit card as payment, please use the online form at www.iowalibraryassociation.org. Click the "Join ILA" option on the homepage. Online payment is secure.

By submitting this form, I understand and agree that ILA will have my contact details for the purpose of processing my information and ensuring full participation in membership and ILA events. For complete privacy policy, visit the ILA website.



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

89.95
APPROVED FOR PAYMENT **CONTRACT INVOICE**

Invoice Number: 23AR1101282
 Invoice Date: 10/05/2022

Name _____
 Date _____ P.O. # _____

Acc't No. 001-4010-04-6499-0020

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	\$89.95	\$89.95	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14219-CSL-01		\$89.95		07/27/2018	
Remarks					
Please note: Effective October 1st, there will be an operational surcharge added to your monthly bill. This nominal amount will be calculated based on the number of devices/locations under contract. This fee is necessary to combat environmental price pressures.					

Summary:

Contract base rate charge for the 09/10/2022 to 10/09/2022 billing period	\$85.00
Contract overage charge for the 09/10/2022 to 10/09/2022 overage period	\$0.00**
Operational Surcharge	\$4.95
**See overage details below	\$89.95

Detail:

Equipment included under this contract

Lanier/LANMPC6004

Number	Serial Number	Base Adj.	Location
CSL-4774	C758M620826	\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14219-CSL-01	273,287	275,125		1,838	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	104,686	105,042		356	800	0	\$0.062700	\$0.00



Remit To:
 Visual Edge IT
 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	\$89.95
Tax:	\$0.00
Invoice Total	\$89.95
Balance Due:	\$89.95

Inv#: 23AR1101282

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

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



240.75
APPROVED FOR PAYMENT **CONTRACT INVOICE**

Invoice Number: 23AR1073701
Invoice Date: 09/12/2022

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	\$240.75	\$240.75	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14219-CSL-01		\$240.75		07/27/2018	
Remarks					

Summary:

Contract base rate charge for the 08/10/2022 to 09/09/2022 billing period \$85.00
 Contract overage charge for the 08/10/2022 to 09/09/2022 overage period \$155.75 **
 **See overage details below \$240.75

Detail:

Equipment included under this contract

Lanier/LANMPC6004

Number	Serial Number	Base Adj.	Location
CSL-4774	C758M620826	\$0.00	Storm Lake Public Library 609 Cayuga St STORM LAKE, IA 50588

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14219-CSL-01	268,498	273,287		4,789	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	101,402	104,686		3,284	800	2,484	\$0.062700	\$155.75



Visual Edge IT
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	\$240.75
Tax:	\$0.00
Invoice Total	\$240.75
Balance Due:	\$240.75

Inv#: 23AR1073701

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

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

Homebound Delivery Mileage Invoice

Beth Dawson
 909 Pleasantview Dr.
 Storm Lake, IA 50588

Date	Description	Total
Sept 2022		
Sept		
12	OP	1.2
19	OP	1.2
	2.4m (0.56¢/m) = 1.35	
		2.4

1.35

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01
649-0000



Elizabeth Huff

From: juliuscleaners@yahoo.com.167249338.t-sender-sib.com
Sent: Monday, October 3, 2022 6:27 AM
To: Elizabeth Huff
Subject: Julius Cleaners Statement

Julius Cleaners

Statement

P.O. Box 391,
Storm Lake, IA 50588
(712) 732-5717
juliuscleaners@yahoo.com

Date: 10/01/22
DATE DUE: 10/12/22
Amount: \$24.00
Account #: 8790

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

Amount Enclosed \$ _____

(please print, & return above portion with payment)

Date	Invoice	Description	Amount
		Previous Balance	24.00
09/14	302354	Delivery Charge, Entrance Mats	24.00
09/27		Check (#78909) Payment, Thank you.	-24.00
		Current Amount Due	24.00
		1-30 Days Past Due	0.00
		31-60 Days Past Due	0.00
		61-90 Days Past Due	0.00
		>90 Days Past Due	0.00
		Total Due	24.00

Invoice #302354

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

STORM LAKE PUBLIC LIBRARY, .

(712)732-8026

Delivery Charge	9/14/2022	
1 Delivery Charge		2.50
Entrance Mats	9/14/2022	
2 3 X 10		14.00
2 3 X 5		7.50

Subtotal:	24.00
Tax:	0.00
Total:	24.00

Paid: 0.00

Finish: Hanger

Employee: Diane
Creation: 9/13/2022 11:46:11 AM

**Ready On: Wednesday
9/14/2022**

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



24.00
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



FARM & HOME PUBLISHERS, LTD.®
 THE LARGEST DIRECTORY OF ITS KIND SERVING RURAL AMERICA SINCE 1981
 P.O. BOX 290, CLEAR LAKE, IOWA 50428 | P 641-444-3508 | F 641-444-5150
 www.farmandhomepublishers.com | info@farmandhomepublishers.com
 For billing questions: accounting@farmandhomepublishers.com

STATEMENT

ACCOUNT NUMBER	PAGE NO.
112184	1

BILLING DATE
09/09/2022
CHARGES OR PAYMENTS AFTER BILLING DATE WILL APPEAR ON NEXT STATEMENT

AMOUNT DUE
69.20

STORM LAKE PUBLIC LIBRARY

609 CAYUGA

STORM LAKE, IA 50588

See back side for credit card payment.

REMIT PAYMENT WITH UPPER PORTION TO: FARM & HOME PUBLISHERS, LTD., P.O. Box 290, Clear Lake, Iowa 50428

DATE	REFERENCE PO#s	DESCRIPTION	CHARGES	SALES TAX	P & H	OTHER FEES	CREDITS
------	-------------------	-------------	---------	-----------	-------	------------	---------

09/09/2022	F679072	Printed FHP Book: BUENA VISTA IA IA BUENA VISTA 2022 Qty: 1 (SPIRAL CLR)	60.00	0.00	9.20	0.00	0.00
------------	---------	---	-------	------	------	------	------

69.20
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. _____

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	AMOUNT DUE
69.20	0.00	0.00	0.00	69.20

**PAYMENT DUE
UPON RECEIPT**

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 900037

Account # : 115447-0609
 Invoice # : 900037
 Packing Slip # : 327450
 Date : 9/12/2022
 PO # : FILBO 2021
 Terms : Net 30 Days
 Due Date : 9/12/2022
 Reference : O/E Billing

BILL TO:

SHIP TO:

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE PUBLIC LIBRARY
 ATTN: ELIZABETH HUFF
 609 CAYUGA STREET

STORM LAKE, IA 50588

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	0 BO Paperback	\$18.95	30%	\$0.00
9789585874	CELEBRACIONES 9585874032	1	1	0 Paperback	\$12.99	30%	\$9.09
9789585874	DEBORA 9585874067	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585874	EL ATAJO 9585874059	1	1	0 Paperback	\$12.99	30%	\$9.09
9789584245	EL MENSAJERO DE AGARTHA - 1 ZOMBIES 9584245325	1	0	0 BO Paperback	\$12.99	30%	\$0.00
9789585282	EL ULTIMO DUELO DEL HOMBRE PEZ 9585282550	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585874	EL VUELO DEL FLAMENCO 9585874016	1	0	0 BO Paperback	\$10.99	30%	\$0.00
9789585282	PORQUE LENGUA ROSA FUERA 9585282585	1	1	0 Paperback	\$14.99	30%	\$10.49
9789585874	SEMAFOROS ROTOS 9585874024	1	0	0 BO Paperback	\$10.99	30%	\$0.00
9789585874	SIETE DIAS DE RUIDO 9585874008	1	1	0 Paperback	\$14.99	30%	\$10.49

Sub Total: \$60.14
 Sales Tax: \$0.00
 Shipping Charges: \$0.00

Invoice Quantity	Book Weight	# of Cartons	Ship Via
6	2	1	GroundUPS

Total: \$60.14

60.14
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)



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

INVOICE #: 2036999560

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

INVOICE DATE: 09/12/22
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM0533824
 INVOICE #: 2036999560
 PAGE: 001

P: / T: / S:



STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$12.89	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2036999560
 PO#: 103122 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	RULES OF CIVILITY	82263870	103122	TOWLES, AMOR	PAP 534628179	9780143121169 0143121162	PENGU	18.00	40.0%	10.80	10.80
1	SUB TOTAL USD CURRENCY										10.80
1	LAMINATE COVERS ON P AT							2.09 =		2.09	2.09
	STORM LAKE PUBLIC LIBRARY 609 CAYUGA STORM LAKE IA 50588										

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$12.89
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

12.89

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

6990001292 PRESORT PBPS003 <>



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

REMITTANCE SECTION

Account Number: 6548838
Invoice Number: 4313058
Invoice Date: 08/22/22
Due Date: 09/21/22
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: 4313058
(732)-656-7265 Invoice Date: 08/22/22
Due Date: 09/21/22
Store Receipt#: 01005540
Store Number: 2179
Purchaser: ELIZABETH HUFF
Customer PO:
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781250879554	THIS VICIOUS GRACE (BARNES & N	1	-14.24	0.00	-14.24
2	9780063157989	ONLY ON THE WEEKENDS	1	-15.19	0.00	-15.19
3	9781250879554	THIS VICIOUS GRACE (BARNES & N	1	18.99	-3.80	15.19
4	9780063157989	ONLY ON THE WEEKENDS	1	18.99	-3.80	15.19
5	9781101911976	SINGER'S GUN	1	16.00	-3.20	12.80
6	9781662907203	IOWA BIKE TOWNS	1	-19.99	0.00	-19.99
7	9780593616024	FIRST DAY CRITTER JITTERS (B&N	1	-9.99	0.00	-9.99
8	9781419742064	THIS WAY, CHARLIE	1	-14.39	0.00	-14.39
9	9781101911990	LOLA QUARTET	1	17.00	-3.40	13.60
10	9781501125713	MAYBE NOT: A NOVELLA	1	13.99	-2.80	11.19
11	9781476783284	FINDING CINDERELLA: A NOVELLA	1	15.99	-3.20	12.79
12	9781476746555	LOSING HOPE	1	17.99	-3.60	14.39
13	9798671981742	HEART BONES	1	14.99	-3.00	11.99
14	9781668013380	FINDING PERFECT: A NOVELLA	1	15.99	-3.20	12.79
15	9781476746531	THIS GIRL (SLAMMED SERIES #3)	1	17.99	-3.60	14.39
16	9781476715926	POINT OF RETREAT (SLAMMED SERI	1	17.99	-3.60	14.39
17	9781476743554	HOPELESS	1	17.99	-3.60	14.39
18	9781476791456	CONFESS	1	16.99	-3.40	13.59
19	97815011170621	WITHOUT MERIT	1	17.99	-3.60	14.39
20	9781538724736	VERITY	1	16.99	-3.40	13.59
21	9781501110344	NOVEMBER 9	1	16.99	-3.40	13.59
22	9781501193323	ALL YOUR PERFECTS	1	16.99	-3.40	13.59
23	9781476753164	MAYBE SOMEDAY	1	16.99	-3.40	13.59
24	9781476715902	SLAMMED (SLAMMED SERIES #1)	1	17.99	-3.60	14.39

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 294.02
INVOICE DISCOUNT: (73.60)
NET AMOUNT: 220.42
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 220.42

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
25	9781496450371	BLANK CANVAS: THE AMAZING STOR	1	24.99	-5.00	19.99
26	9781639730834	MRS HARRIS GOES TO PARIS & MRS	1	18.00	-3.60	14.40

220.42

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 01-400-04
6502-0000



INVOICE

REMIT TO INGRAM LIBRARY SERVICES
FED-ID 62-1746696 P. O. BOX 502779 ST. LOUIS, MO 63150-2779 (800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 71424606, 09, 08, 2022, 374

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D60886EH, 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 2.55
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 SPARKS N DREAMLAND and ADLER-OL SHADOW MURDERS.

37.77 APPROVED FOR PAYMENT

Name _____
Date _____ P.O. # _____
Acc't No. 001-4010-046502-0000

** TOTAL ** 37.77



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
(800) 937-8200

INVOICE DATE 09/08/2022

Form with fields: OE # (D60886EH), ACCOUNT # (2006421), INVOICE # (71424606), AMOUNT DUE (37.77)



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
71318584	09	01	2022	314

ORDER ENTRY	ACCOUNT	PAGE	TAX
D6Q5FGEH	2006421	1	6
	PP	112	
	SC	6	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 0.71
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 WILLEMS	P.O. AUTH/ILLUS CHILD SO PIGEON WILL RIDE THE ROLLER CO	17.99	42.5%	10.34	10.34	
			RETAIL 17.99 AVG DISC 42.5%				10.34	
			FT WAYN VIA UPS-GROUND PREPAID				0.79	
			SHIP DATE 09/01 #610952044 #CTNS					
				SUBTOTAL		17.99	10.34	
				SHIPPING/HANDLING			0.79	
				1 WT 2 LBS				
							** TOTAL **	11.13

11.13
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 91-4010-04-6502-0020



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE



INVOICE

FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
71318582	09	01	2022	314

ORDER ENTRY	ACCOUNT	PAGE	TAX
D6Q5FGEH	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 1.09
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ITEMS BELOW FROM P.O. AUTHOR ADULT SO	IBCOE 1559Z RANT4 ORD	28.00	42.5	16.10	16.10
1	1	CASTLE J SWEETWATER & THE WITCH	9780593440254	0.99	NET	0.99	0.99
	1	INGRAM 9999999 MYLAR JACKET-TAPED	9785552904068				
		RETAIL 28.99 AVG DISC 42.5%	SUBTOTAL	28.99			17.09
		FT WAYN VIA UPS-GROUND PREPAID	SHIPPING/HANDLING				1.23
		SHIP DATE 09/01 #610952044 #CTNS	1 WT 1 LBS				
		PRODUCT SUBTOTAL 16.10					
		PROCESSING SUBTOTAL 0.99					
** TOTAL **							18.32

18.32

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE DATE 09/01/2022

OE # D6Q5FGEH

ACCOUNT # 2006421

INVOICE # 71318582

AMOUNT DUE 18.32



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 71318581, 09, 01, 2022, 314

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D6Q5FGEH, 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 1.00
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'SONG OF COMFORTABLE CHAIRS' and 'MYLAR JACKET-TAPED'.

17.65
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6822-0000

** TOTAL ** 17.65



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
(800) 937-8200

INVOICE DATE 09/01/2022

OE # D6Q5FGEH

ACCOUNT # 2006421

INVOICE # 71318581

AMOUNT DUE 17.65



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 71318580, 09, 01, 2022, 314

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D6Q5FGEH, 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 1.15
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'BELOW FROM P.O. AUTHOR ADULT SO' and 'CAPTIVE'.

18.39
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 081-400-04-6522-0000

** TOTAL ** 18.39

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D6Q5FGEH

ACCOUNT # 2006421

INVOICE # 71318580

AMOUNT DUE 18.39

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 09/01/2022



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 71318579, 09, 01, 2022, 314

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D6Q5FGEH, 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 3.13
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 'DESPERATION IN DEATH' and 'FAIRY TALE'.

40.87

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No 001-4010-EX-6505-8800

** TOTAL **

40.87

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

D6Q5FGEH

ACCOUNT #

2006421

INVOICE #

71318579

AMOUNT DUE

40.87

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE

09/01/2022



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
71424604	09	08	2022	374

ORDER ENTRY	ACCOUNT	PAGE	TAX
D60886EH	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 1.67
 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	PATTERSON	FROM P.O. AUTHOR ADULT SO BLOWBACK	0517 R 29.00	42.5	16.68	16.68
5	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C 0.99	NET	0.99	0.99
	1		RETAIL 29.99 AVG DISC 42.4% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 09/08 #610952302 #CTNS			29.99	17.67
			PRODUCT SUBTOTAL			16.68	
			PROCESSING SUBTOTAL			0.99	
			SUBTOTAL			29.99	17.67
			SHIPPING/HANDLING				1.98
			1 WT 2 LBS				
** TOTAL **							19.65

19.65
 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D60886EH
ACCOUNT #	2006421
INVOICE #	71424604
AMOUNT DUE	19.65

INGRAM LIBRARY SERVICES
 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE DATE 09/08/2022



INVOICE

REMIT TO INGRAM LIBRARY SERVICES
FED-ID 62-1746696 P. O. BOX 502779 ST. LOUIS, MO 63150-2779 (800) 937-8200

Table with columns: INVOICE, MO., DAY, YEAR, BATCH, LB. Values: 71424605, 09, 08, 2022, 374, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D60886EH, 2006421, 1, 6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000 002
STORMLAKE PUBLIC LIBRARY
M&K CD 1.75
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 'ITEMS BELOW FROM P.O. AUTHOR ADULT SO' and 'MCEWAN I LESSONS'.

20.31
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

** TOTAL ** 20.31



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
(800) 937-8200

INVOICE DATE 09/08/2022

Form fields for OE # (D60886EH), ACCOUNT # (2006421), INVOICE # (71424605), AMOUNT DUE (20.31)



INVOICE

FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
71424607	09	08	2022	374

ORDER ENTRY	ACCOUNT	PAGE	TAX
D60886EH	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 1.63
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ITEMS BELOW FROM P.O. AUTHOR ADULT SO					
1	1	ATKINSON	SHRINES OF GAIETY	D800 R 9780385547970	29.00	42.5	16.68
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C 9785552904068	0.99	NET	0.99
	1		RETAIL 29.99 AVG DISC 42.4%				17.67
			FT WAYN VIA UPS-GROUND PREPAID				1.93
			SHIP DATE 09/08 #610952302 #CTNS				
			PRODUCT SUBTOTAL			16.68	
			PROCESSING SUBTOTAL			0.99	
							19.60

19.60
 APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acc't No. 601-4010-04-6502-0800

** TOTAL ** 19.60



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
 (800) 937-8200

INVOICE DATE 09/08/2022

OE #	D60886EH
ACCOUNT #	2006421
INVOICE #	71424607
AMOUNT DUE	19.60



INVOICE

REMIT TO
FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
71708570	09	23	2022	337

ORDER ENTRY	ACCOUNT	PAGE	TAX
D7M64GEH	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 2.97
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	PICOULT	MAD HONEY	0676 R 29.99	42.5	17.24	17.24
1	1	SANDFORD	RIGHTEOUS PREY	0680 R 29.95	42.5	17.22	17.22
2	2	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C 0.99	NET	0.99	1.98
	2		RETAIL 61.92 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 09/23 #610952991 #CTNS				36.44
			PRODUCT SUBTOTAL 34.46				
			PROCESSING SUBTOTAL 1.98				
			IBCOE 2P4XR RADIG ORD DT: 05/01/22				
			9781984818386 29.99				
			9780593422472 29.95				
			9785552904068 0.99				
			SUBTOTAL 61.92				36.44
			SHIPPING/HANDLING				3.10
			1 WT 3 LBS				
			** TOTAL **				39.54

39.54
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-6522-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D7M64GEH
ACCOUNT #	2006421
INVOICE #	71708570
AMOUNT DUE	39.54

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 09/23/2022



INVOICE

REMIT TO INGRAM LIBRARY SERVICES
FED-ID 62-1746696 P. O. BOX 502779 ST. LOUIS, MO (800) 937-8200 63150-2779

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 71708569, 09, 23, 2022, 337 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D7M64GEH, 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 4.87
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, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes itemized list of books and a summary row with totals.

73.44
APPROVED FOR PAYMENT

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

** TOTAL ** 73.44



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

Form fields for OE # (D7M64GEH), ACCOUNT # (2006421), INVOICE # (71708569), AMOUNT DUE (73.44)

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 09/23/2022



INVOICE

REMIT TO
 FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 (800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH
71318583	09	01	2022	314

ORDER ENTRY	ACCOUNT	PAGE	TAX
D6Q5FGEH	2006421	1	6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K
 609 CAYUGA ST
 STORM LAKE IA 50588-2239
 CD 0.90

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. INSPIRATIONAL FIC SO				
1	1	LEWIS BE	ORCHARD -LP	0109 Q		24.99	14.99
1	1	INGRAM	9999999 LAMINATED PB COVERS 15	8899 C		2.06	2.06
	1		RETAIL 27.05 AVG DISC 40.0%				
			FT WAYN VIA UPS-GROUND PREPAID				
			SHIP DATE 09/01 #610952044 #CTNS				
			PRODUCT SUBTOTAL			14.99	
			PROCESSING SUBTOTAL			2.06	
			SUBTOTAL			27.05	17.05
			SHIPPING/HANDLING				1.02
			1 WT 1 LBS				
			** TOTAL **				18.07

~~18.07~~

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6512-0020



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
 (800) 937-8200

INVOICE DATE 09/01/2022

OE # D6Q5FGEH

ACCOUNT # 2006421

INVOICE # 71318583

AMOUNT DUE 18.07



INVOICE

FED-ID INGRAM LIBRARY SERVICES
62-1746696 P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE	MO.	DAY	YEAR	BATCH	
71708571	09	23	2022	337	LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
D7M64GEH	2006421	1	6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000 002
STORMLAKE PUBLIC LIBRARY
M&K CD 0.79
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE	UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR					
1	1	ITEMS BELOW FROM P.O. INSPIRATIONAL FIC SO					
1	1	PETERSON UNDER THE STARRY SKIES -LP	0109 Q	9780764237379	24.99	40.0	14.99
1	1	INGRAM 9999999 LAMINATED PB COVERS 15	8899 C	9785553894610	2.06	NET	2.06
	1	RETAIL 27.05 AVG DISC 40.0%		SUBTOTAL	27.05		17.05
		FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING			0.82
		SHIP DATE 09/23 #610952991 #CTNS		1 WT 1 LBS			
		PRODUCT SUBTOTAL		14.99			
		PROCESSING SUBTOTAL		2.06			
** TOTAL **							17.87

17.87
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D7M64GEH
ACCOUNT #	2006421
INVOICE #	71708571
AMOUNT DUE	17.87

INGRAM LIBRARY SERVICES
P. O. BOX 502779
ST. LOUIS, MO 63150-2779
(800) 937-8200

INVOICE DATE 09/23/2022

13860508

INVOICE: B6488742



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

DATE	PAGE
09/08/2022	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. 105936676000

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
131168231 9780593608197 Trade Paper	Macomber, Debbie 08/23/2022 Random House La	The Best Is Yet to Come : A Novel, Large Type	1 1	05JUL2022 2007759		\$30.00 40.0% \$18.00	L \$18.00 JG
131208055 9780593613559 Trade Paper	Moreno-Garcia, Sil 08/09/2022 Random House La	The Daughter of Doctor Moreau, Large Type	1 1	05JUL2022 2007759		\$30.00 40.0% \$18.00	L \$18.00
126464960 9781538718971 Trade Paper	Sparks, Nicholas 09/29/2020 Grand Central Publ	The Return, Large Type	1 1	05JUL2022 2007759		\$35.00 12.0% \$30.80	L \$30.80 JG
130925985 9780063241978 Trade Paper	Chiaverini, Jennifer 07/19/2022 HarperLuxe	Switchboard Soldiers : A Novel, Large Type	1 1	05JUL2022 2007759		\$30.99 40.0% \$18.59	L \$18.59 JG
131100548 9780593607688 Trade Paper	Straub, Emma 05/17/2022 Random House La	This Time Tomorrow : A Novel, Large Type	1 1	05JUL2022 2007759		\$30.00 40.0% \$18.00	L \$18.00

PO Number: 05JUL2022

Subtotal Quantity: 5
Subtotal Units: 5

Item Subtotal: \$103.39

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	4	\$2.20	\$8.80
Cataloging and Processing	5	\$1.09	\$5.45

Total Quantity: 5
Total Units: 5

Item Total: \$103.39
C&P Charge: \$14.25

INVOICE TOTAL: \$117.64

Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

Acc't No. 021-400-04-6502

Acc't No. 172-4903-74-6512-0000

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

50.25

APPROVED FOR PAYMENT

APPROVED FOR PAYMENT

67.39

13860508



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6488742

DATE
09/08/2022

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: 5
Total Units: 5
INVOICE TOTAL: \$117.64

Amount Enclosed: _____



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

DATE	PAGE
09/13/2022	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. 105936479000

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
09934650 9781416990116 Hardcover	DiTerlizzi, Tony 10/27/2009 Simon & Schuster	Beyond the Spiderwick Chronicles (Boxed Set) : The Nixies Song; A Giant Problem; The Wyrms King	1 3	05JUL2022 2007763		\$39.99 12.0% \$35.19	\$35.19
120530686 9781449493264 Trade Paper	Peirce, Lincoln 10/24/2017 Andrews McMeel P	Big Box of Big Nate, 4 VOLS., VOL. 1-4	1 4	05JUL2022 2007763		\$39.00 12.0% \$34.32	\$34.32 L
125199295 9781524855123 Trade Paper	Peirce, Lincoln 10/08/2019 Andrews McMeel P	Big Nate : Big Nate Better Than Ever, 4 VOLS., VOL. 6-9	1 4	05JUL2022 2007763		\$45.00 40.0% \$27.00	\$27.00 L
115255524 9781524714345 Hardcover	Dashner, James 09/27/2016 Delacorte Press	The Maze Runner Series Complete Collection Boxed Set (5-Book) : The Maze Runner ; The Scorch Trials ; The Death Cure ; The Kill Order; The Fever Code, 5 VOLS.	1 5	05JUL2022 2007763		\$96.95 12.0% \$85.32	\$85.32
103657487 9781442487987 Trade Paper	Black, Holly 05/07/2013 Simon & Schuster	The Spiderwick Chronicles, the Complete Series : THE FIELD GUIDE; THE SEEING STONE; LUCINDA'S SECRET; THE IRONWOOD TREE; THE WRATH OF MULGRATH, 5 VOLS.	1 5	05JUL2022 2007763		\$39.99 12.0% \$35.19	\$35.19 L

PO Number: 05JUL2022

Subtotal Quantity: 5
 Subtotal Units: 21

Item Subtotal: \$217.02

126786402 9781945820687 Trade Paper	Howard, Abby (Co 02/23/2021 Iron Circus Comics	The Crossroads at Midnight	1 1	25MAY2022 1990844		\$18.00 12.0% \$15.84	\$15.84 L
127361472 9781534474529 Hardcover Reinforc	Klein, Naomi 02/23/2021 Atheneum Books f	How to Change Everything : The Young Human's Guide to Protecting the Planet and Each Other	1 1	25MAY2022 1990844		\$18.99 21.0% \$15.00	\$15.00
131971611 9780812986952 Trade Paper	Elliott, Andrea 05/17/2022 Random House Tr	Invisible Child : Poverty, Survival & Hope in an American City (Pulitzer Prize Winner)	1 1	25MAY2022 1990844		\$20.00 40.0% \$12.00	\$12.00 L

PO Number: 25MAY2022

Subtotal Quantity: 3
 Subtotal Units: 3

Item Subtotal: \$42.84

13869832



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6490358

DATE	PAGE
09/13/2022	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
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Charge Description	Units	Unit Price	Ext Price
BrodartGuard	15	\$2.20	\$33.00
Cataloging and Processing	24	\$1.09	\$26.16

Total Quantity: 8
Total Units: 24

Item Total: \$259.86
C&P Charge: \$59.16

INVOICE TOTAL: \$319.02

ORIGINAL

319.12
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

13869832



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6490358

DATE
09/13/2022

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: 8
Total Units: 24
INVOICE TOTAL: \$319.02

Amount Enclosed: _____

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:	229337
Invoice Date:	Aug 16, 2022
Page:	1
Sales Order No:	261692

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		9/15/22

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CS	KRU 1271	EMBASSY MULTIFOLD TOWEL, WH, 4008/CS	39.0000	39.00
10.00	DISP	SMP 73014	P/F VINYL GLOVE (LARGE)	6.2000	62.00

101.00
APPROVED FOR PAYMENT

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

Subtotal	101.00
Sales Tax	
Total Invoice Amount	101.00
TOTAL AMOUNT DUE	101.00

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



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 _____

Address _____

City _____

State _____ Zip/Postal Code _____

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="\$ 3.95"/>
#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
Beth Dawson, Custodian of Petty Cash, Postage		1	\$3.95	\$3.95
<input type="checkbox"/> Bids/Quotes Attached Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual			Total	\$3.95
Department _____ Head Signature _____ Date: <input type="text" value="Oct 10, 2022"/>			Shipping Charges	
			Purchase Order Total	\$3.95

Finance Department Only

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

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

Approved by _____ Date:

Administrative Approval

Authorized By _____ Approved **WITHIN** Adopted Budget

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



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

09/09/2022

12:17 PM

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

Library Mail	1		\$3.95
--------------	---	--	--------

Iowa City, IA 52242
Weight: 1 lb 3.70 oz
Estimated Delivery Date
Mon 09/12/2022
Tracking #:
9555 1136 9678 2252 3362 55

Grand Total:			\$3.95
--------------	--	--	--------

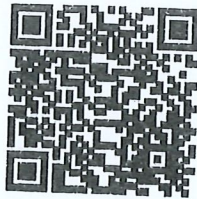
Cash			\$10.00
Change			-\$6.05

Every household in the U.S. is now
eligible to receive a third set
of 8 free test kits.
Go to www.covidtests.gov

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

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

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



or call 1-800-410-7420.

UFN: 188586-0288
Receipt #: 840-55000325-3-3709003-2
Clerk: 69

9/1/2022-9/30/2022

Date	Amount
9/1/2022	
9/2/2022	
9/3/2022	
9/4/2022	
9/5/2022	
9/6/2022	
9/7/2022	
9/8/2022	
9/9/2022	\$3.95 IA City
9/10/2022	
9/11/2022	
9/12/2022	
9/13/2022	
9/14/2022	
9/15/2022	
9/16/2022	
9/17/2022	
9/18/2022	
9/19/2022	
9/20/2022	
9/21/2022	
9/22/2022	
9/23/2022	
9/24/2022	
9/25/2022	
9/26/2022	
9/27/2022	
9/28/2022	
9/29/2022	
9/30/2022	
Total	\$3.95

Vista Paints 097496

McCREA ENTERPRISES

712-732-4428 414 W. Milwaukee, Storm Lake, Iowa 50588

Customers Order No. _____ Date 8-31-22

Name City of SL Public Library

Address _____

Sold By	Cash	C.O.D.	<input checked="" type="checkbox"/> Charge	On Acct.	Mdse. Retd.
---------	------	--------	--	----------	-------------

Quan.	Description	Price	Amount
-------	-------------	-------	--------

1 gal	Low gloss white E-2 1/2 L-18 T-1/2		44.75
-------	---	--	-------

1	Can Opener		75
2	3/8 x 4' Chipless Cover	4.75	9.50

1	3" Softip Brush		10.00
---	-----------------	--	-------

			65.00 65.00
--	--	--	---------------------------

No Tax

[Handwritten Signature]

65.00
APPROVED FOR PAYMENT

Name _____
Total _____

Date _____ P.O. # _____

Acc't No. 001-4010-01-65099
- 0000

Sanitizer Dispenser
Batteries

Hy-Vee[®]

EMPLOYEE OWNED

1250 Lake Ave
Storm Lake, IA 50588
712-732-5628

1634StoreManagementMailGroup@Hy-Vee.com

		USD
Item/GTIN 3980003976		
ENRGZR MAX C		32.97 T
3 @	10.99 USD	

SUBTOTAL [3]	USD	32.97

TOTAL	USD	32.97
Hy-Vee Charge	USD	32.97

PURCHASE \$32.97
*****8849 HyVeeCharge SWIPED
REF#: 609868 58693609868 Approved

TAX EXEMPT ID: 1

0011634290922014000059



Cashier Name: Rose

Date	Time	Store	POS	Emp	TRX
09/29/22	09:59 AM	1634	14	96883	0059

Thanks for shopping at
Hy-Vee
Visit us on the Web
for a survey and official rules.
www.hy-vee.com

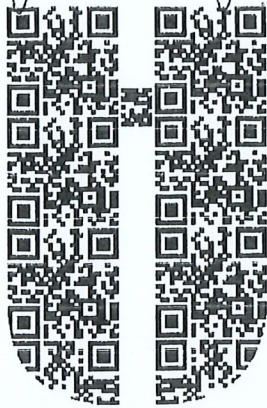
32.97
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Card No. 001-4010-04-6599-0000

Library Meeting Room
Dark Furniture Wash



SCAN CODE. GET DEALS.

HyVee deals.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 4.59

Credit SXXXX XXXX XXXX 8849
Auth #111977
Lane #46 Checker #776
09 13 22 10 20 Ref #5868811197

September 13 2022 10:19 AM

Grocery
DAWN ORIG DISH SOAP 4.29 T
Tax Rate Taxable Amount Tax Amount
Tax 1...7% 4.29 0.30
Total Tax: \$0.30

Hy-Vee Charge \$4.59
[] XXXX XXXX XXXX 8849
Auth# 111977 Ref# 5868811197

BALANCE DUE 4.59

CHANGE \$0.00

Tell us about your trip for a chance to
WIN A \$500 HY-VEE GIFT CARD!
Visit Hy-VeeSurvey.com/in-store
for a survey and official rules

Survey code: 0913163470460008

No purchase necessary to enter sweepstakes.

4.59

APPROVED FOR PAYMENT

Name _____

Date _____

P.O. # _____

Total number of items sold = 1

Acc't No. 001-400-04

6599-0000

Cashier:0776 Name:Self Checkout Cashie
Store:1634 POS:046 Transaction:0008
Sep 13 2022 10:19 AM



26.90
APPROVED FOR PAYMENT **CONTRACT INVOICE**

Invoice Number: 23AR1076241
Invoice Date: 09/14/2022

Name _____

Date _____ P.O. # _____

Acc't No. ~~001 400-01-6499~~
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	\$26.90	\$26.90	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$26.90		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 08/14/2022 to 09/13/2022 billing period	\$26.00
Contract overage charge for the 08/14/2022 to 09/13/2022 overage period	\$0.90 **
**See overage details below	\$26.90

Detail:

Equipment included under this contract

Lanier/LANMPC2004

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON14605-CSL-01	5,623	5,703		80	0	80	\$0.011200	\$0.90
Color	CON14605-CSL-01	190	193		3	260	0	\$0.107500	\$0.00



Visual Edge IT
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	\$26.90
Tax:	\$0.00
Invoice Total	\$26.90
Balance Due:	\$26.90


Inv#: 23AR1076241

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

For immediate payment processing please use the link below:

<https://paynow.biz/87bcb>

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.: 502748308
Invoice Date: 09/29/2022
Customer: 2000006256
Delivery: 88839525
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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	DC LEAGUE OF SUPER-PETS Widescreen 1D *** Do Not Display Above Item Until: 10/04/2022 15193362	1342124800		34.99	26.24	26.24
1	EA				Product Sub-total:			26.24
Please pay this amount in USD:								26.24

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. _____

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

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.: 502678888
Invoice Date: 09/15/2022
Customer: 2000006256
Delivery: 88819984
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

Qty	UoM	Format	Description	Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	VENGEANCE Widescreen 1D *** Do Not Display Above Item Until: 09/20/2022	15193354	1338044849		23.99	17.99	17.99
1	EA					Product Sub-total:			17.99
Please pay this amount in USD:									17.99

17.99

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6502-0800

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733