



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

<https://www.stormlake.lib.ia.us>

Agenda, Monday, April 10, 2023, 4 pm

Storm Lake Public Library Board Meeting

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
6. Board President – Agreement Study
7. Approval of February Minutes
8. Director’s Reports: Calendar, Bar Charts, Ledger, Renovation, Inspection, Bridges, Enrich Iowa, Friends, Director’s Vacation.
9. Approval of April Bills
10. Approval of Friends Funds
11. Library Board Member Requested Item
12. Trustees Continuing Education
13. Adjourn – Next Meeting, May 8, 2023, 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.



Storm Lake, IA 50588
712-732-8026
www.stormlake.lib.ia.us
Or visit us on Facebook

Library Board Meeting, City of Storm Lake, March 13, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Sarah Freking, Sue Lyngaas, Barb Wells. Also present, Elizabeth Huff, Library Director; Scott Olesen, City Hall Building Official; Tom Cullen, Storm Lake Times.

Board 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 March 13 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

Renovation Update – In regard to Board Member Eliason’s question why boiler replacement was not included in the grant, Scott Olesen began his report the funding was based on COVID mitigation. The old system was failing in air handling. Fresh air balance was a primary factor for the grant. The old system has been removed and will be replaced by 6 new independent units that can handle where air goes along with heating and refrigerants. This major upgrade will provide better air flow through VAV speeds. As each boiler is replaced, as per the city budget, it will integrate into the new system. The Thursday, March 9 meeting led by Kevin Larsen, Woodruff informed the air handler, a large unit above the roof, has encountered supply chain issues as reported by Tran Manufacturing. It might be shipped on April 6. This situation is being monitored by Woodruff. Board Member Freking thanked Mr. Olesen for explaining everything clearly and how things worked together.

Public Hearing – None

Witter Gallery Report – none

Board President, Agreement Study – Board President Hudspeth asked City Hall about the money given by Council to the Witter Gallery and if it affects the agreement. A reply will be coming.

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

Director’s Report – On the Calendar, Board Member Lyngaas asked about the AARP Community Challenge, so the Director reported on the two grants she was working on, one was with AARP and the other with American Library Association. Both grants were similar and had to do with rural connectivity through hot spots and computer training for patrons. There were no questions on the Bar Charts or Ledger. The Friends approved funding for summer programs and the Sister Library gift books. The Director reported she may be taking 2 weeks’ vacation in April, and she will not be able to attend the August Board Meeting since that will be the weekend for her 50th high school reunion. The Board decided that they would change the August meeting date.

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

Approval of Circulation Policy – Moved by Board Member Lyngaas to approve changes to the Circulation Policy. Seconded by Board Member Wells. Vote all ayes. Motion carried.

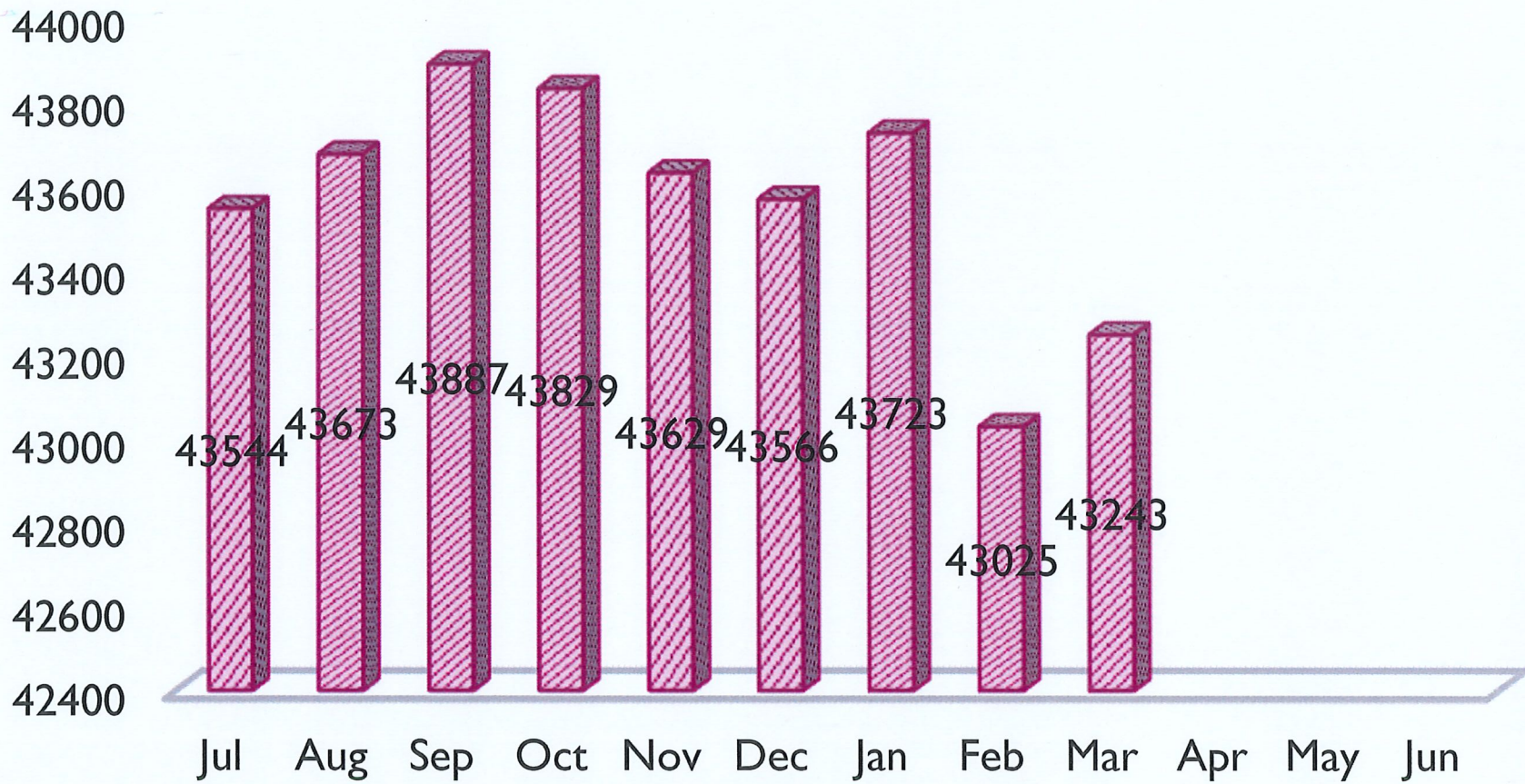
Library Board Member Requested Items – none.

Adjournment - Moved by Board Member Freking to adjourn the meeting at 4:35 pm. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

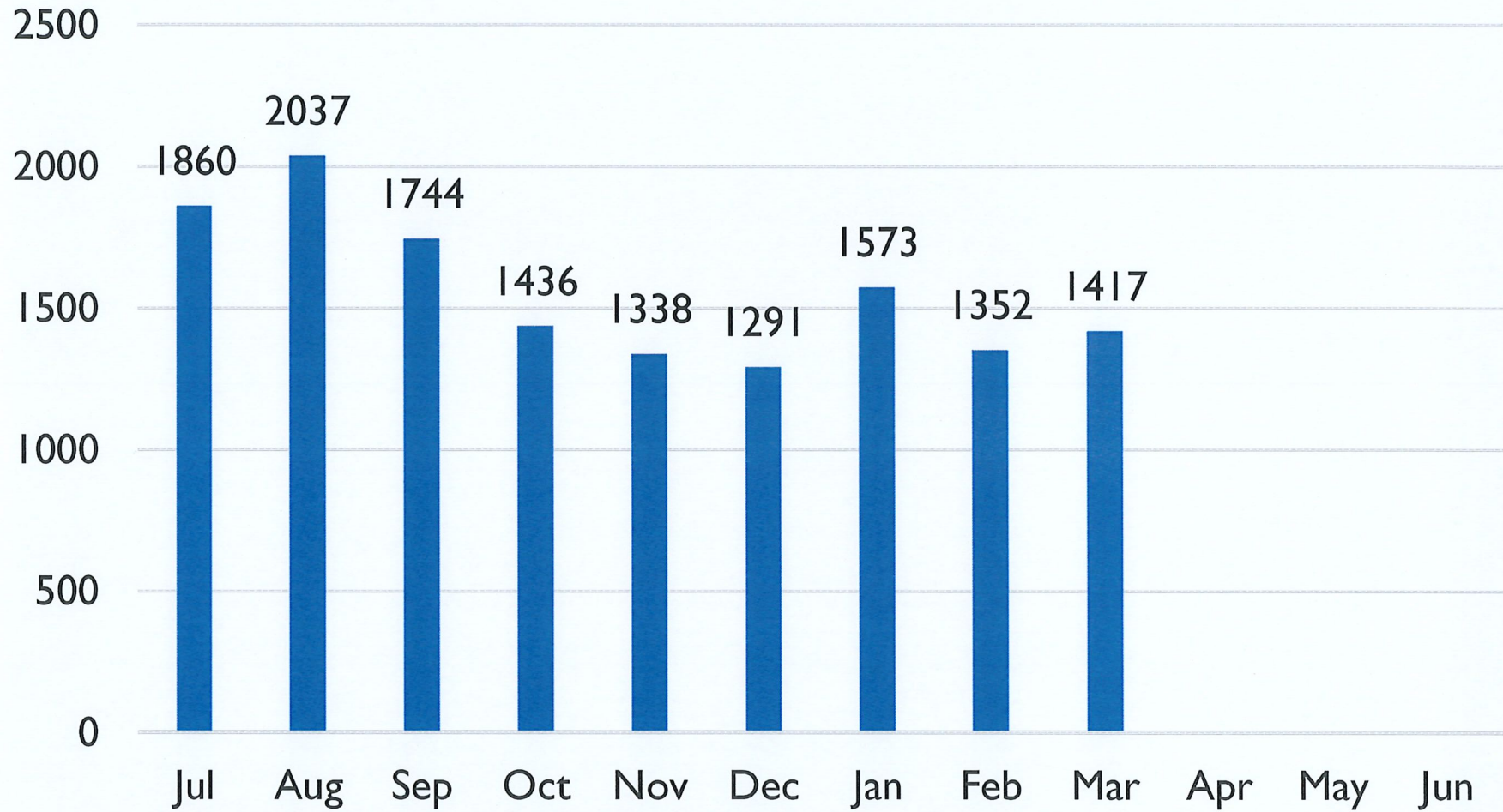
Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on April 10, 2023.

- March 14 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- March 14 – Department Head Meeting
- March 15 – facilitated Knit One
- March 16 – submitted Board Minutes to City Clerk
- March 17 – Approved Time cards
- March 20 – Department Head Meeting
- March 20 – Angela McCauley, CMBA Architect drops by to check paint samples
- March 20 – City Council Meeting
- March 21 – Kim McCain, Gumdrop Books on Presidents Set
- March 22 – Leaking pipes discovered by Woodruff
- March 23 – Scott Olesen alerted by Woodruff on pipes
- March 23 – morning off to drive husband to dentist
- March 24 – Staff Meeting
- March 24 – Scott Olesen, on-site for leaking pipes
- March 27 – Scott Olesen, change order for leaking pipes, Mechanical Midwest will fix
- March 27 – Telehealth room painted
- March 28 – Department Head Meeting
- March 29 – Cataloged materials
- March 29 – Facilitated Hybrid Knit One
- March 30 – The Hof Zoom, Frankfurt Book Fair, Literary Agent on Bestseller List
- March 30 – Backflow Preventor Inspection in Boiler Room
- March 30-31 – Weed Adult NonFiction
- March 31 – Approved time cards
- April 3 – Board Prep Week
- April 3 – Department Head Meeting
- April 3 – City Council Meeting
- April 4 – Weed Adult Nonfiction
- April 5 – Facilitated Hybrid Knit One
- April 5 – Friends Board Meeting
- April 6 – Board Packet Distribution
- April 7-9 – Closed for Spring Holiday

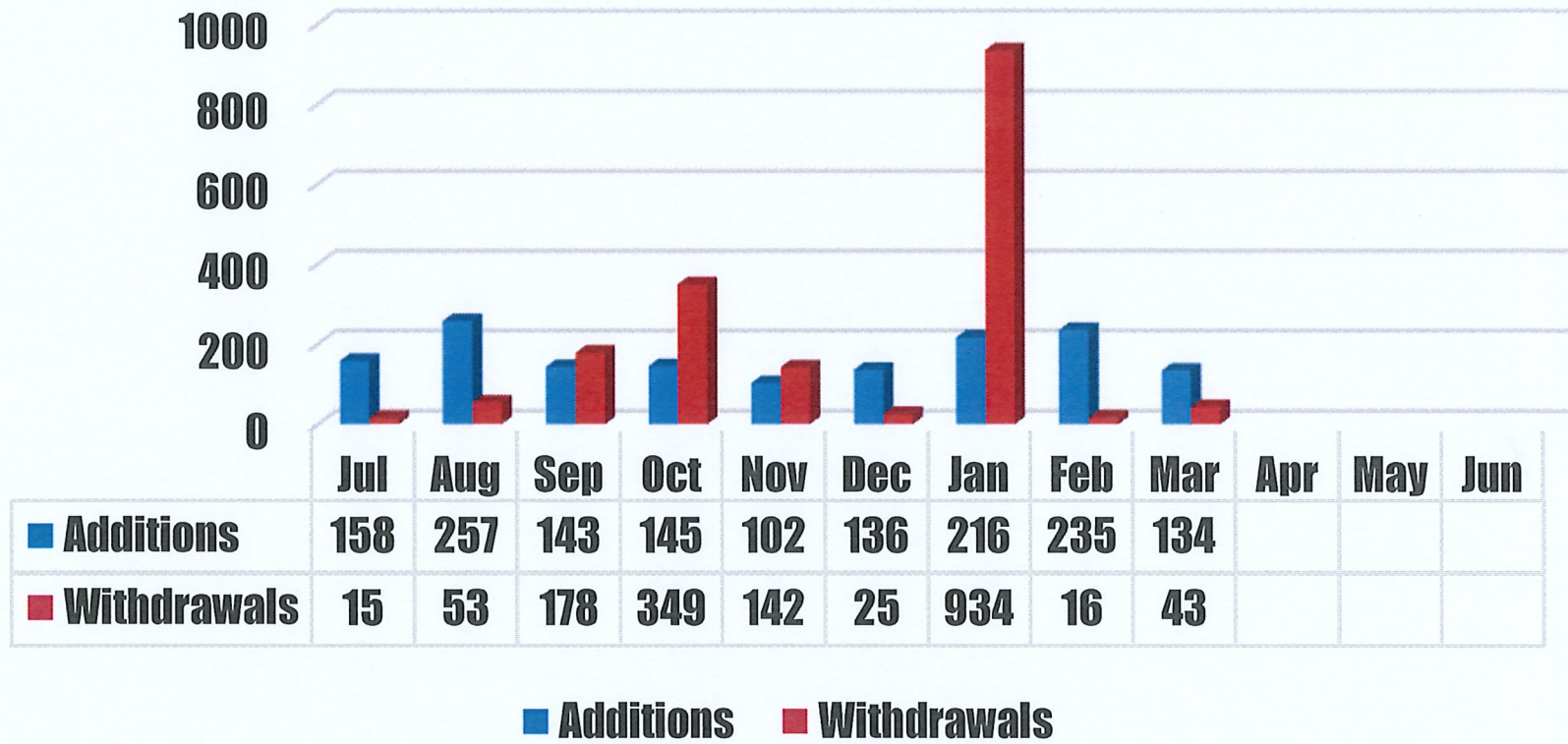
2022-23 HOLDINGS



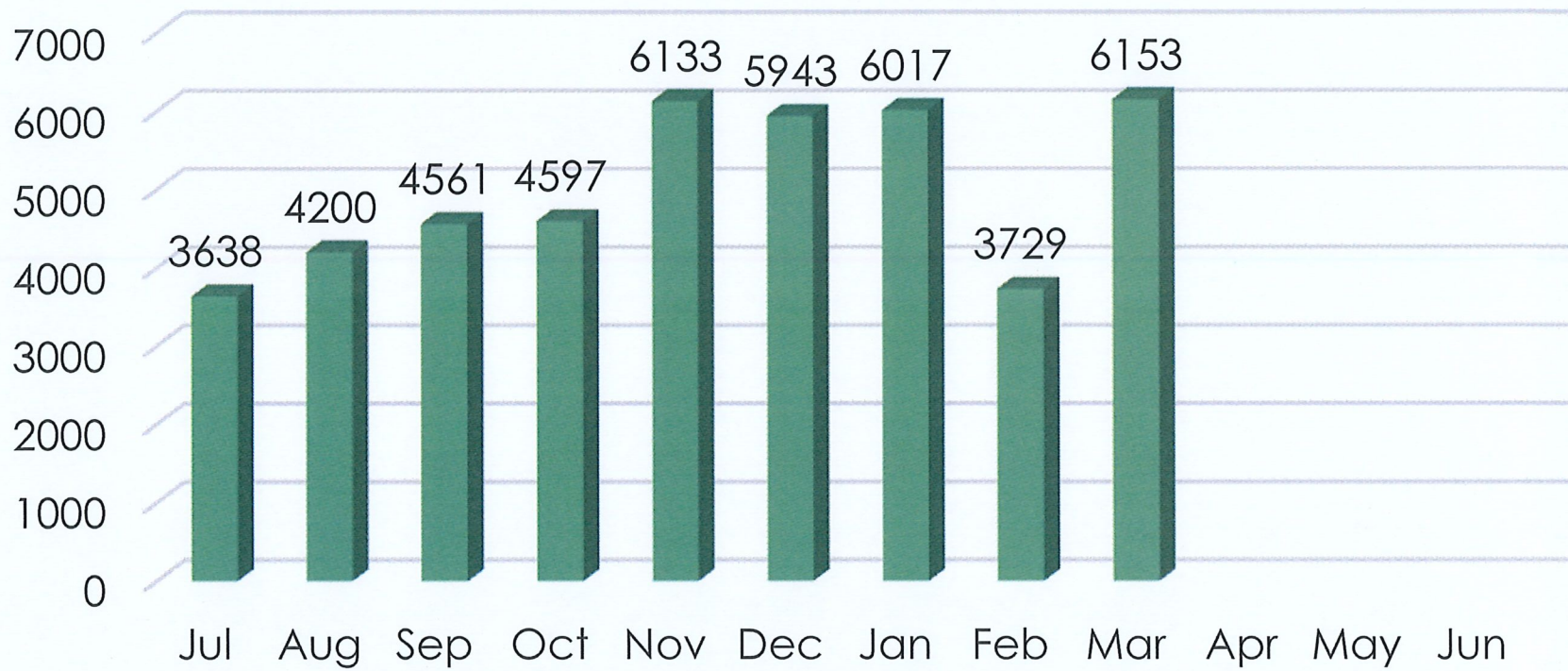
2022-23 Circulation



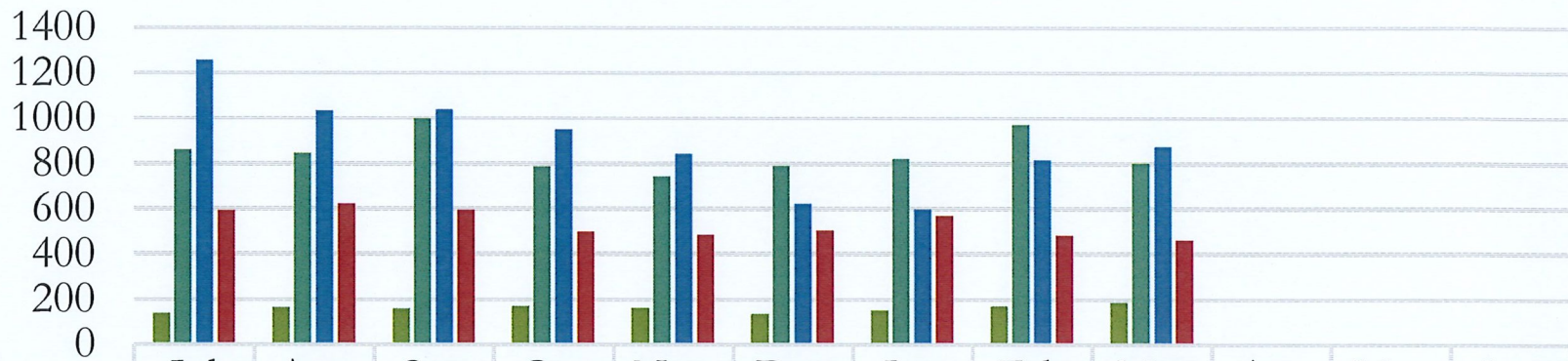
2022-23 Collection Development



2022-23 Attendance



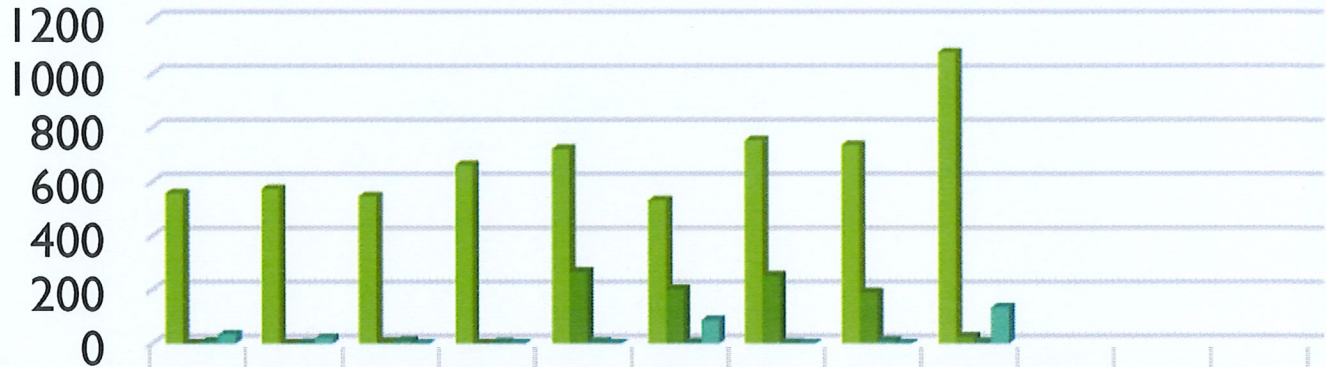
2022-23 Digital Use



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	137	165	158	169	162	134	151	170	186			
Bridges	861	846	998	787	743	789	820	973	803			
WhoFi	1258	1033	1039	950	844	623	597	815	876			
Matomo	593	623	594	499	486	503	569	481	461			

■ Public
 ■ Bridges
 ■ WhoFi
 ■ Matomo

2022-23 Deposits



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Fines & Fees	556	572	545	660	720	530	752	734	1079			
Donations	0	0	5	0	265	200	250	189	25			
Merchandise	6	1	9	3	5	3	2	9	4			
Dohrman Trust	33	20	0	0	0	86	0	0	133			

■ Fines & Fees
 ■ Donations
 ■ Merchandise
 ■ Dohrman Trust



MIDWESTERN
Mechanical, Inc.

Midwestern Mechanical of Iowa, Inc
3908 4th Ave West
Spencer, IA 51301
(712) 262-1206 FAX: (712) 262-1209

BACKFLOW PREVENTION ASSEMBLY TEST REPORT

OWNER/BUSINESS NAME Storm Lake Library		PHONE NO.
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CONTACT	ADDRESS 609 Cayuga St
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ASSEMBLY LOCATION ADDRESS Boiler feed line	CITY, STATE, ZIP Storm Lake, IA 50588
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FIELD LOCATION Boiler feed line	PROTECTION FOR (CIRCLE ONE) CO FL LS PU OT
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CO=Containment FL=Fire Line LS=Landscape PU=Point of Use OT=Other:

MANUFACTURER: Watts	SIZE: 3/4"	MODEL: 009M3	SERIAL NO: 358769
------------------------	---------------	-----------------	----------------------

Reduced Pressure Principle Assembly	<input type="checkbox"/> NEW	RP	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/> EXISTING	DC	<input type="checkbox"/>

Double Check Valve Assembly	<input type="checkbox"/> PVB	<input type="checkbox"/>
	<input type="checkbox"/> SRVB	<input type="checkbox"/>

INITIAL TEST	Check Valve #1	Check Valve #2	Relief Valve	PVB/SVB
	Held at <u>8.5</u> PSD Leaked <input type="checkbox"/>	Held at _____ PSD Closed Tight <input checked="" type="checkbox"/> Leaked <input type="checkbox"/>	Open at <u>2.3</u> PSD Did not open <input type="checkbox"/>	AIR INLET Opened at _____ PSD Did not open <input type="checkbox"/>

REPAIRS: Give details of repairs made here.	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced	Check Valve Held at _____ PSD Did not open <input type="checkbox"/>
				<input type="checkbox"/> Cleaned <input type="checkbox"/> Replaced

FINAL TEST After repairs	Check Valve #1	Check Valve #2	Relief Valve	PVB/SVB
	Held at _____ PSD Leaked <input type="checkbox"/>	Held at _____ PSD Closed Tight <input type="checkbox"/> Leaked <input type="checkbox"/>	Open at _____ PSD Did not open <input type="checkbox"/>	AIR INLET Opened at _____ PSD Did not open <input type="checkbox"/> Check Valve Held at _____ PSD Did not open <input type="checkbox"/>

TESTER INFORMATION	Date: 03-30-23	Time: 4:22 PM	Tester Certification Number: BPAT3943
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TESTER INFORMATION	Tested By: (signature)	Print Name: Cole Kleigl
	Company Name: Midwestern Mechanical	Phone Number: 7122621206

TEST	Test Gauge Serial #: 01181494	Calibration Date: 02-14-2023
	Make/Model: ABL Laboratories 845-5	Calibrated By: Test Guage Inc

Comments



April Bills Pending Approval

001-4010-04-6499-0000	Copier contract	\$179.90	Visual Edge
001-4010-04-6499-0000	Rug service	\$24.00	Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$11.25	Beth Dawson
001-4010-04-6502-0000	Books	\$144.84	Ingram
001-4010-04-6502-0000	Books	\$464.49	Brodart
001-4010-04-6502-0000	Books	\$572.99	Baker & Taylor
001-4010-04-6502-0000	Sioux City Journal Subscription	\$594.00	Sioux City Journal
001-4010-04-6502-0000	Books	\$42.00	Center Pointe
001-4010-04-6502-0000	DVD	\$287.83	Midwest Tapes
001-4010-04-6508-0000	Postage	\$108.28	Custodian of Petty Cash
001-4010-04-6599-0000	Janitorial supplies	\$128.20	Central Iowa Distributing
172-4903-04-6512-0000	Memorial books	\$48.44	Brodart
172-4903-04-6512-0000	Memorial books	\$18.43	Ingram
172-4903-04-6512-0000	Memorial books	\$49.00	Center Pointe
172-4903-04-6512-0000	Dohrman Copier	\$33.95	Visual Edge

\$2,707.60

Invoice #309435

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

STORM LAKE PUBLIC LIBRARY, .

(712)732-8026

Delivery Charge	3/29/2023	
1 Delivery Charge		2.50
Entrance Mats	3/29/2023	
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: 3/28/2023 4:09:46 PM

**Ready On: Wednesday
3/29/2023**

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

Home Bound Delivery Mileage Invoice

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

11.25
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6499-0020

Date	Description	Total
Mar 2023		
Mar 7	LPV, OP, HB	6.0
Mar 14	OP, LPV	3.0
Mar 21	LPV, OP	3.0
Mar 28	LPV, OP, HB	6.0
	18m (0.625¢/m) = \$11.25	
Total		18.0





89.95
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1301675

Invoice Date: 04/04/2023

You can now pay your invoices online
 at <https://ct.visualedge.com/einfo>

Name _____

Date _____ P.O. # _____

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

2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818
 P: 712-755-5101

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					

Summary:

Contract base rate charge for the 03/10/2023 to 04/09/2023 billing period	\$85.00
Contract overage charge for the 03/10/2023 to 04/09/2023 overage period	\$0.00**
Operational Surcharge-Base	\$4.95
	<hr/>
	\$89.95

**See overage details below

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	283,625	285,269		1,644	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	106,823	107,238		415	800	0	\$0.062700	\$0.00



Remit To:
 Visual Edge IT, Inc.
 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#: 23AR1301675

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>



SECURE TECHNOLOGY SOLUTIONS

2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818
P: 712-755-5101

89.95
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1267895

Invoice Date: 03/05/2023

Name _____

Date _____ P.O. # _____

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

You can now pay your invoices online
at <https://ct.visualedge.com/einfo>

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					

Summary:

Contract base rate charge for the 02/10/2023 to 03/09/2023 billing period	\$85.00
Contract overage charge for the 02/10/2023 to 03/09/2023 overage period	\$0.00**
Operational Surcharge-Base	\$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	281,703	283,625		1,922	5,000	0	\$0.007800	\$0.00
Color	CON14219-CSL-01	106,527	106,823		296	800	0	\$0.062700	\$0.00



Remit To:
Visual Edge IT, Inc.
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#: 23AR1267895

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>



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

DATE	PAGE
03/06/2023	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. 106038475000

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
132678357 9780316530491 Trade Paper	Patterson, James 02/06/2023 Little, Brown and C	Walk the Blue Line : No right, no left-just cops telling their true stories to James Patterson., Large Type	1 1	30JAN2023 2089600		\$32.00 40.0% \$19.20	\$19.20 L

PO Number: 30JAN2023

Subtotal Quantity: 1
 Subtotal Units: 1

Item Subtotal: \$19.20

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.30	\$2.30
Cataloging and Processing	1	\$1.01	\$1.01

Total Quantity: 1
 Total Units: 1

Item Total: \$19.20
 C&P Charge: \$3.31

INVOICE TOTAL: \$22.51

22.51
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

14226076



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6570945

DATE
03/06/2023

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: \$22.51

Amount Enclosed: _____



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

DATE	PAGE
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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. 106038172000

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
125931085 9781506260600 Trade Paper	Kendris, Christoph 07/07/2020 Barron's Education	501 Spanish Verbs, 9th ed	1	30JAN2023 2089601		\$24.99 12.0% \$21.99	\$21.99
128638842 9780374388652 Hardcover	Roe, Monica 03/15/2022 Farrar Straus & Gir	Air : A Novel	1	30JAN2023 2089601		\$16.99 45.0% \$9.34	\$9.34
130502871 9781797210551 Hardcover	Barrow, Cathy 03/15/2022 Chronicle Books	Bagels, Schmears, and a Nice Piece of Fish : A Whole Brunch of Recipes to Make at Home	1	30JAN2023 2089601		\$24.95 12.0% \$21.96	\$21.96
132141361 9780847872565 Hardcover	Voloshyna, Anna 10/11/2022 Rizzoli	BUDMO! : Recipes From a Ukrainian Kitchen	1	30JAN2023 2089601		\$39.95 12.0% \$35.16	\$35.16
131379372 9781770462892 Hardcover	Beaton, Kate 09/13/2022 Drawn and Quarter	Ducks : Two Years in the Oil Sands	1	30JAN2023 2089601		\$39.95 45.0% \$21.97	\$21.97
130080497 9780759556270 Hardcover	Sass, A. J. 03/22/2022 Little, Brown Books	Ellen Outside the Lines	1	30JAN2023 2089601		\$16.99 45.0% \$9.34	\$9.34
130762733 9780823444274 Hardcover	Stead, Philip Christ 06/21/2022 Neal Porter Books	Every Dog in the Neighborhood, Picture Book	1	30JAN2023 2089601		\$18.99 45.0% \$10.44	\$10.44
130969907 9780593133231 Hardcover	Yong, Ed 06/21/2022 Random House	An Immense World : How Animal Senses Reveal the Hidden Realms Around Us	1	30JAN2023 2089601		\$30.00 45.0% \$16.50	\$16.50
131844555 9780593563977 Hardcover	Beatriz Arango, An 09/13/2022 Random House Bo	Iveliz Explains It All : (Newbery Honor Award Winner)	1	30JAN2023 2089601		\$16.99 45.0% \$9.34	\$9.34 AW
128660376 9780316310628 Hardcover Reinforc	Denise, Christophe 03/15/2022 Christy Ottaviano B	Knight Owl, Picture Book	1	30JAN2023 2089601		\$17.99 21.0% \$14.21	\$14.21 AW
130316369 9781536204957 Hardcover	Soontornvat, Christ 04/12/2022 Candlewick Press	The Last Mapmaker	1	30JAN2023 2089601		\$17.99 45.0% \$9.89	\$9.89 AW
132354993 9780807178706 Trade Paper	Williams, Nikesha 10/21/2022 LSU Press	Mardi Gras Indians	1	30JAN2023 2089601		\$21.95 12.0% \$19.32	\$19.32
129878111 9780062945853 Hardcover	Shammas, Nadia 03/08/2022 Quill Tree Books	Squire	1	30JAN2023 2089601		\$21.99 45.0% \$12.09	\$12.09
130462519 9780593420317 Hardcover	Diaz, Hernan 05/03/2022 Riverhead Books	Trust	1	30JAN2023 2089601		\$28.00 45.0% \$15.40	\$15.40

14226068

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6570819



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

DATE	PAGE
03/06/2023	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
132375567 9781773217208 Hardcover	Sharp, Sid 10/25/2022 Annick Press Ltd	The Wolf Suit	1 1	30JAN2023 2089601		\$19.99 45.0% \$10.99	\$10.99

PO Number: 30JAN2023

Subtotal Quantity: 15
Subtotal Units: 15

Item Subtotal: \$237.94

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	15	\$1.15	\$17.25

Total Quantity: 15
Total Units: 15

Item Total: \$237.94
C&P Charge: \$17.25

INVOICE TOTAL: \$255.19

ORIGINAL

221.75
APPROVED FOR PAYMENT

33.44
APPROVED FOR PAYMENT

Name _____

Name _____

Date _____ P.O. # _____

Date _____ P.O. # _____

Acc't No. 01-4010-04-652-0000

Acc't No. 172-4903-04-652-0000

14226068



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6570819

DATE
03/06/2023

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: 15
Total Units: 15
INVOICE TOTAL: \$255.19

Amount Enclosed: _____



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

DATE	PAGE
03/27/2023	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. 106047469000

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
130201014 9781534439467 Hardcover	Reynolds, Jason 01/11/2022 Atheneum/Caitlyn	Ain't Burned All the Bright	1	30JAN2023 2089601		\$19.99 45.0% \$10.99	\$10.99
130920983 9780316494175 Hardcover Reinforc	Goade, Michaela 07/19/2022 Little, Brown Books	Berry Song, Picture Book	1	30JAN2023 2089601		\$18.99 21.0% \$15.00	\$15.00 AW
130490652 9781250810182 Hardcover	Dean, Sunyi 08/02/2022 Tor Books	The Book Eaters	1	30JAN2023 2100541		\$26.99 45.0% \$14.84	\$14.84
130995312 9780374389956 Hardcover	Williams, Yohuru 09/20/2022 Farrar Straus & Gir	Call Him Jack : The Story of Jackie Robinson, Black Freedom Fighter	1	30JAN2023 2100541		\$19.99 45.0% \$10.99	\$10.99
131395815 9780593093894 Hardcover	Thundercloud, Ria 09/13/2022 Penguin Workshop	Finding My Dance	1	30JAN2023 2089601		\$18.99 45.0% \$10.44	\$10.44
128212993 9781250811783 Hardcover	Zhang, Jenny Ting 04/05/2022 Flatiron Books	Four Treasures of the Sky : A Novel	1	30JAN2023 2089601		\$27.99 45.0% \$15.39	\$15.39
130510041 9780593436691 Hardcover	Cañas, Isabel 05/03/2022 Berkley	The Hacienda	1	30JAN2023 2100541		\$27.00 45.0% \$14.85	\$14.85
130837466 9780063141483 Hardcover	Babalola, Bolu 07/05/2022 William Morrow	Honey and Spice : A Reese's Book Club Pick	1	30JAN2023 2100541		\$27.99 45.0% \$15.39	\$15.39
130648663 9781984836038 Hardcover	Sepetys, Ruta 02/01/2022 Philomel Books	I Must Betray You	1	30JAN2023 2089601		\$19.99 45.0% \$10.99	\$10.99
131595822 9780062871589 Hardcover	Watson, Renée 09/20/2022 HarperCollins	Maya's Song	1	30JAN2023 2100541		\$19.99 45.0% \$10.99	\$10.99
131664158 9780525656890 Hardcover	Pamuk, Orhan 10/04/2022 Knopf	Nights of Plague : A Novel, Translation	1	30JAN2023 2100541		\$34.00 45.0% \$18.70	\$18.70
128638931 9780374314200 Hardcover	Paulsen, Gary 01/11/2022 Farrar Straus & Gir	Northwind	1	30JAN2023 2089601		\$17.99 45.0% \$9.89	\$9.89
131263498 9781646862917 Hardcover	Tarnowska, Wafa' 03/29/2022 Barefoot Books	Nour's Secret Library, Picture Book	1	30JAN2023 2089601		\$17.99 12.0% \$15.83	\$15.83
128776099 9781942658955 Trade Paper	Mandanipour, Sha 01/25/2022 Bellevue Literary P	Seasons of Purgatory, Translation	1	30JAN2023 2089601		\$16.99 12.0% \$14.95	\$14.95 L

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



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

DATE	PAGE
03/27/2023	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
131292269 9780593316443 Hardcover	Warrell, Laura 09/27/2022 Pantheon	Sweet, Soft, Plenty Rhythm : A Novel	1 1	30JAN2023 2100541		\$28.00 45.0% \$15.40	\$15.40
130263370 9781250624864 Hardcover	Shaw, Tucker 05/03/2022 Henry Holt and Co.	When You Call My Name	1 1	30JAN2023 2100541		\$17.99 45.0% \$9.89	\$9.89

PO Number: 30JAN2023

Subtotal Quantity: 16
Subtotal Units: 16

Item Subtotal: \$214.53

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	1	\$2.30	\$2.30
Cataloging and Processing	16	\$1.15	\$18.40

Total Quantity: 16
Total Units: 16

Item Total: \$214.53
C&P Charge: \$20.70

INVOICE TOTAL: \$235.23

ORIGINAL

220.23
~~235.23~~

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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

15.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4003-04-6512-0000

14269207



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

Bill To Acct : 145486
STORM LAKE PUBLIC
LIBRARY

INVOICE: B6580840

DATE
03/27/2023

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: 16
Total Units: 16
INVOICE TOTAL: \$235.23

Amount Enclosed: _____



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. 1993768
02/16/2023

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.	Shipped Via: ISBN	Standar Author	Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
1	1	9781683248378	Barnes, Julian	The Only Story	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781638081234	Brand, Max	The Whispering Outlaw	H (.81)	\$ 35.95	\$ 35.95	\$7.00
1	1	9781643580746	Bunn, Davis	Moondust Lake	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781643584836	Correa, A.	The Daughter's Tale	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781683248439	Coster, Naima	Halsey Street	H (.82)	\$ 37.95	\$ 37.95	\$7.00
1	1	9781643582115	Eggers, Dave	The Parade	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781643588322	Francis, Pope	Let Us Dream	H (.82)	\$ 37.95	\$ 37.95	\$7.00
1	1	9781643580128	Greenwood, T.	Rust & Stardust	H (.82)	\$ 37.95	\$ 37.95	\$7.00
1	1	9781643580791	Harkness, D.	Time's Convert	H (.82)	\$ 38.95	\$ 38.95	\$7.00
1	1	9781643580487	Iftin, Abdi Nor	Call Me American	H (.82)	\$ 37.95	\$ 37.95	\$7.00
1	1	9781683247104	Jonasson, R.	Nightblind	H (.82)	\$ 37.95	\$ 37.95	\$7.00
1	0	9781643589169	Overholser, W.	Standoff at the River	H (.81)	\$ 35.95	\$ 0.00	\$0.00
			*STATUS: OUT OF PRINT -	Standoff at the River	- NO LONGER AVAILBLE			
1	1	9781683246831	Pittman, A.	Loving Luther	H (.81)	\$ 36.95	\$ 36.95	\$7.00
1	1	9781643581767	Reich, C.	Crown Jewel	H (.82)	\$ 38.95	\$ 38.95	\$7.00

14 13

Book Retail:	\$496.35	-----
Discounts:	\$405.35	-----

Book Total:		\$91.00
Shipping Charges:		\$ 0.00

Total Amount Due		\$91.00

When Paying, Please Reference Invoice Number On Check.

42.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-400-04-6002
- 0000

49.00

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 172-4903-04-6502-0000



A Follett Company

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

INVOICE #: 2037390004

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

INVOICE DATE: 03/14/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM9110368
 INVOICE #: 2037390004
 PAGE: 001



1842 2 MB 0.528 P:1842 / T:9 / S:



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

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

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

AMOUNT DUE	AMOUNT ENCLOSED
\$25.99	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 332023 INVOICE #: 2037390004 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	WE DESERVE MONUMENTS	82628008	332023	HAMMONDS, JAS	HRD	9781250816559	HOLTJ	18.99	43.0%	10.82	10.82
1	LISTEN HOW EVELYN GLENNIE A DEAF GIRL CH	82628008	332023	STOCKER, SHANNO	SAL	9780593109694	PENGJ	18.99	20.1%	15.17	15.17
2	SUB TOTAL										25.99
	USD CURRENCY										

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	\$25.99
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

25.99
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

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



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

INVOICE #: 2037367712

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

INVOICE DATE: 03/16/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM8482908
 INVOICE #: 2037367712
 PAGE: 001

P: / T: / S:

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



STORM LAKE PUBLIC LIBRARY
 609 CAYUGA
 STORM LAKE IA 50588



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

AMOUNT DUE	AMOUNT ENCLOSED
\$547.00	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 332023 INVOICE #: 2037367712 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	FARMHOUSE	82628008	332023	BLACKALL, SOPHI	SAL	9780316528948	LITLC	18.99	20.1%	15.17	15.17
1	NIGEL AND THE MOON	82628008	332023	EADY, ANTWAN	SAL	9780063056282	HARJU	18.99	20.1%	15.17	15.17
1	ME AND THE BOSS A STORY ABOUT MENDING AN	82628008	332023	EDWARDS, MICHEL	HRD	9780593310670	RANDJ	18.99	43.0%	10.82	10.82
1	MISS QUINCES	82628008	332023	FAJARDO, KAT	HRD	9781338535587	SCHOH	24.99	43.0%	14.24	14.24
1	LADY FOR A DUKE	82628008	332023	HALL, ALEXIS	PAP	9781538753750	GRDCT	15.99	40.0%	9.59	9.59
1	WILDOAK	82628008	332023	HARRINGTON, C.	HRD	9781338803860	SCHOH	18.99	43.0%	10.82	10.82
1	STRANGERS ON A TRAIN	82628008	332023	HIGHSMITH, PATR	PAP	9780393351934	NORTO	15.95	5.0%	15.15	15.15
1	DEVIL TAKES YOU HOME A BARRIO NOIR	82628008	332023	IGLESIAS, GABIN	HRD	9780316426916	LITTL	28.00	43.0%	15.96	15.96
1	FERVOR	82628008	332023	KATSU, ALMA	HRD	9780593328330	PENGU	27.00	43.0%	15.39	15.39
1	WHAT MOVES THE DEAD	82628008	332023	KINGFISHER, T.	HRD	9781250830753	STMAR	19.99	43.0%	11.39	11.39
1	SPARE MAN	82628008	332023	KOWAL, MARY ROB	HRD	9781250829153	STMAR	30.99	43.0%	17.66	17.66
1	WHEN THE ANGELS LEFT THE OLD COUNTRY	82628008	332023	LAMB, SACHA	HRD	9781646141760	CHRNJ	19.99	43.0%	11.39	11.39
1	THIS APPEARING HOUSE	82628008	332023	MALINENKO, ALLY	HRD	9780063136571	HARJU	16.99	43.0%	9.68	9.68
1	MILKY WAY AN AUTOBIOGRAPHY OF OUR GALAXY	82628008	332023	MCTIER, MOIYA	HRD	9781538754153	GDCTP	27.00	43.0%	15.39	15.39
1	SCIENCE OF BEING ANGRY	82628008	332023	MELLEBY, NICOLE	HRD	9781643750378	WORKJ	16.95	43.0%	9.66	9.66
1	ONYEKA AND THE ACADEMY OF THE SUN	82628008	332023	OKOGWU, TOLA	HRD	9781665912617	SIMJU	17.99	43.0%	10.25	10.25
1	MAGIC ONCE UPON A FARAWAY LAND	82628008	332023	ORTEGA, MIRELLE	HRD	9781951836573	CAMRJ	18.99	5.0%	18.04	18.04
1	TWIN CITIES	82628008	332023	PIMIENTA, JOSE	HRD	9780593180631	RANDJ	20.99	43.0%	11.96	11.96
1	SEED GROWS	82628008	332023	PORTIS, ANTOINE	HRD	9780823448920	PNGDC	18.99	43.0%	10.82	10.82
1	WE ARE THE ARK RETURNING OUR GARDENS TO	82628008	332023	REYNOLDS, MARY	HRD	9781643261782	WORKM	30.00	43.0%	17.10	17.10
1	BOOK WOMANS DAUGHTER	82628008	332023	RICHARDSON, KIM	HRD	9781728252995	SOUBO	26.99	43.0%	15.38	15.38
1	GHOSTS OF ROSE HILL	82628008	332023	ROMERO, R. M.	HRD	9781682633380	PNGDC	18.99	43.0%	10.82	10.82
1	IMPROBABLE MAGIC FOR CYNICAL WITCHES	82628008	332023	SCELSA, KATE	HRD	9780062465030	HARJU	17.99	43.0%	10.25	10.25
1	LAST CALL AT THE NIGHTINGALE	82628008	332023	SHELLMAN, KATH	HRD	9781250831828	STMAR	27.99	43.0%	15.95	15.95
1	QUEER DUCKS AND OTHER ANIMALS THE NATURA	82628008	332023	SCHREFER, ELIOT	HRD	9780063069497	HARJU	17.99	43.0%	10.25	10.25



BAKER & TAYLOR

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INVOICE #: 2037367712

INVOICE DATE: 03/16/23
 ACCOUNT #: 207113 L031542 2 B00000
 ATS #: MOM8482908
 INVOICE #: 2037367712
 PAGE: 002

547.00
APPROVED FOR PAYMENT



Name _____

Date _____ P.O. # _____

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

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037367712
 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	ANATOMY A LOVE STORY 82628008 332023	SCHWARTZ, DANA	HRD 562336464	9781250774156 1250774152	STMAR	18.99	43.0%	10.82	10.82
1	MADMOISELLE REVOLUTION 82628008 332023	SIVAK, ZOE	HRD 562327871	9780593336038 0593336038	PENGU	27.00	43.0%	15.39	15.39
1	ENDLESSLY EVER AFTER PICK YOUR PATH TO C 82628008 332023	SNYDER, LAUREL	HRD 562334716	9781452144825 1452144826	CHRNJ	18.99	43.0%	10.82	10.82
1	BOXING BARONESS A WITTY REGENCY HISTORIC 82628008 332023	SPENCER, MINERV	PAP 562328352	9781496738097 1496738098	KNSGT	16.95	40.0%	10.17	10.17
1	WORDS WE KEEP 82628008 332023	STEWART, ERIN	HRD 561377447	9781984848864 1984848860	RANDJ	18.99	43.0%	10.82	10.82
1	TOWER OF LIFE HOW YAFFA ELIACH REBUILT H 82628008 332023	STIEFEL, CHANA	SAL 562443251	9781338225891 1338225898	SCHOH	18.99	20.1%	15.17	15.17
1	PEACE IS A CHAIN REACTION HOW WORLD WAR 82628008 332023	STONE, TANYA LE	HRD 562444282	9780763676865 0763676861	CANWP	24.99	43.0%	14.24	14.24
1	OVERGROUND RAILROAD THE GREEN BOOK AND T 82628008 332023	TAYLOR, CANDACY	HRD 562443971	9781419749490 1419749498	ABRJV	22.99	43.0%	13.10	13.10
1	BOOKS OF JACOB 82628008 332023	TOKARCZUK, OLGA	HRD 562331263	9780593087480 0593087488	PENGU	35.00	43.0%	19.95	19.95
1	LAND OF BOOKS DREAMS OF YOUNG MEXIHCAH W 82628008 332023	TONATIUH, DUNCA	SAL 561381539	9781419749421 1419749420	ABRJV	19.99	20.1%	15.97	15.97
1	TOWN OF BABYLON 82628008 332023	VARELA, ALEJAND	HRD 561390434	9781662601033 1662601034	RANDJ	27.00	43.0%	15.39	15.39
1	BAD GIRLS 82628008 332023	VILLADA, CAMILA	HRD 562330300	9781635422023 1635422027	RANDJ	24.00	43.0%	13.68	13.68
1	STANDING IN THE NEED OF PRAYER A MODERN 82628008 332023	WEATHERFORD, CA	HRD 561372010	9780593306345 0593306341	RANDJ	18.99	43.0%	10.82	10.82
1	PROPERTIES OF THIRST 82628008 332023	WIGGINS, MARIAN	HRD 561390235	9781416571261 1416571264	SIMON	28.00	43.0%	15.96	15.96
1	ORLANDO A BIOGRAPHY 82628008 332023	WOOLF, VIRGINIA	PAP 563763077	9780156701600 015670160X	HPCLP	18.99	5.0%	18.04	18.04

SUB TOTAL
 USD CURRENCY

538.64

40
 4 LAMINATE COVERS ON P AT 2.09 = 8.36

VAS

8.36

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

\$547.00

BAKER & TAYLOR
 P.O. BOX 277930
 ATLANTA, GA 30384-7930

00 NET 30 DAYS
 AMOUNTS BILLED IN USD



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
74981731	03	14	2023	332

ORDER ENTRY	ACCOUNT	PAGE	TAX
D7N629EH	2006421	1	6
	PP	90	
	SC	5	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
 STORMLAKE PUBLIC LIBRARY
 M&K
 609 CAYUGA ST
 STORM LAKE IA 50588-2239
 CD 1.38

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1		ITEMS BELOW FROM	P.O. AUTHOR ADULT SO			IBCOE 7078M	RATRA ORD	DT: 10/01/22	
1		1 SCOTTOLI	LOYALTY	0680 R	9780525539803	28.00	42.5	16.10	16.10
1		1 INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99	0.99
		1	RETAIL 28.99 AVG DISC 42.5%			SUBTOTAL		28.99	17.09
			FT WAYN VIA UPS-GROUND PREPAID			SHIPPING/HANDLING			2.16
			SHIP DATE 03/14 #610952114 #CTNS			1 WT 2 LBS			
			PRODUCT SUBTOTAL			16.10			
			PROCESSING SUBTOTAL			0.99			
** TOTAL **									19.25

19.25
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acct No. 001-ADID-04-6502-0000

IF PREPAID, PLEASE DISREGARD.



IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D7N629EH
ACCOUNT #	2006421
INVOICE #	74981731
AMOUNT DUE	19.25

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

INVOICE DATE 03/14/2023



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, LB. Values: 74981732, 03, 14, 2023, 332, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D7N629EH, 2006421, 1, 6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 0.85
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

Main invoice table with columns: QUANTITY, T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes item details for 'EARTHS THE RIGHT PLACE FOR LOVE' and various subtotals.

17.85
APPROVED FOR PAYMENT

Name
Date P.O. #
Acc't No. 001-4010-04-6522-0000

** TOTAL ** 17.85



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

Form with fields: OE # (D7N629EH), ACCOUNT # (2006421), INVOICE # (74981732), AMOUNT DUE (17.85)

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

INVOICE DATE 03/14/2023



INVOICE

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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 74981734, 03, 14, 2023, 332

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D7N629EH, 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 1.20 609 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 handwritten '10.51' and 'APPROVED FOR PAYMENT' stamp.

10.51 APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-01-6002-0000

** TOTAL ** 10.51



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

Form with fields: OE # (D7N629EH), ACCOUNT # (2006421), INVOICE # (74981734), AMOUNT DUE (10.51)

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

INVOICE DATE 03/14/2023



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, LB. Values: 74981730, 03, 14, 2023, 332, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D7N629EH, 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 1.43
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 'PATTERSON COUNTDOWN' and 'INGRAM MYLAR JACKET-TAPED'.

19.91
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-04-6522-0220

** TOTAL ** 19.91

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 03/14/2023

Form fields for OE # (D7N629EH), ACCOUNT # (2006421), INVOICE # (74981730), AMOUNT DUE (19.91)



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	
75244357	03	29	2023	382	LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
D8C6CFEH	2006421	1	6
		28	
		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
 609 CAYUGA ST
 STORM LAKE IA 50588-2239
 CD 1.41

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	RIORDAN	39 CLUES BK 39 CLUES THE MAZ	4170 R		24.99	14.37
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.99	0.99
	1		RETAIL 25.98 AVG DISC 42.5%			25.98	15.36
			FT WAYN VIA UPS-GROUND PREPAID				2.88
			SHIP DATE 03/29 #610952803 #CTNS				
			PRODUCT SUBTOTAL			14.37	
			PROCESSING SUBTOTAL			0.99	
							18.24

18.64
 APPROVED FOR PAYMENT

Name _____
 Date _____ P.O. # _____
 Acct No. 001-400-04-6502-0800

** TOTAL ** 18.24



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D8C6CFEH
ACCOUNT #	2006421
INVOICE #	75244357
AMOUNT DUE	18.24

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

INVOICE DATE 03/29/2023



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	
75244356	03	29	2023	382	LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
D8C6CFEH	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 3.00
 609 CAYUGA ST
 STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	ESTLEMAN	CITY WALLS	E998 R	9781250827333	26.99	42.5	15.52	15.52
1	1	SANDFORD	DARK ANGEL	0680 R	9780593422410	29.95	42.5	17.22	17.22
1	1	DEVERAUX	MY HEART WILL FIND YOU ORIGINA	6816 R	9780778333487	30.00	42.5	17.25	17.25
4	3	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99	2.97
	3		RETAIL 89.91 AVG DISC 42.5%						52.96
			FT WAYN VIA UPS-GROUND PREPAID						6.12
			SHIP DATE 03/29 #610952803 #CTNS						
			PRODUCT SUBTOTAL 49.99						
			PROCESSING SUBTOTAL 2.97						
									59.08

59.08

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-4010-24-602-0000

** TOTAL **

59.08

Cut Along Broken Line

IF PREPAID, PLEASE DISREGARD.



IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT

OE #	D8C6CFEH
ACCOUNT #	2006421
INVOICE #	75244356
AMOUNT DUE	59.08

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

INVOICE DATE 03/29/2023



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
74981733	03	14	2023	332

ORDER ENTRY	ACCOUNT	PAGE	TAX
D7N629EH	2006421	1	6
	PP	92	
	SC	5	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000
STORMLAKE PUBLIC LIBRARY
M&K CD 0.88
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1		ITEMS	BELOW FROM P.O. INSPIRATIONAL FIC SO						
1	1	SNELLING	FIELDS OF BOUNTY -LP	0109	Q	9780764235771	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			1.38
			SHIP DATE 03/14 #610952114 #CTNS			1 WT 1 LBS			
			PRODUCT SUBTOTAL						14.99
			PROCESSING SUBTOTAL						2.06
									** TOTAL **

18.43

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 172-4903-24-6512-0000

JG
18.43

Cut Along Broken Line



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



Purchase Order#

(Assigned by Finance Dept. upon approval.)

Purchase Order

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

Vendor Information

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

Requested Purchase Date: 04/10/2023

Account #'s:	Amounts:
#1: <u>001-4010-04-6508-0000</u>	<u>108.28</u>
#2: _____	_____
#3: _____	_____
#4: _____	_____

Description	Budget Amt.	Quantity	Unit Price	Amount
Beth Dawson, Custodian of Petty Cash, Postage		1	108.28	

<input type="checkbox"/> Bids/Quotes Attached	Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual	Total
Department _____	Date: <u>04/10/2023</u>	Shipping Charges _____
Head Signature _____		Purchase Order Total _____

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

3/1/23-3/31/2023

Date	Amount	
3/1/2023		
3/2/2023		
3/3/2023		
3/4/2023		
3/5/2023		
3/6/2023		
3/7/2023		
3/8/2023		
3/9/2023		
3/10/2023		
3/11/2023		
3/12/2023		
3/13/2023		
3/14/2023	\$32.23	Ames, Ames, certified mailx3
3/15/2023		
3/16/2023		
3/17/2023		
3/18/2023		
3/19/2023		
3/20/2023		
3/21/2023		
3/22/2023		
3/23/2023		
3/24/2023		
3/25/2023		
3/26/2023		
3/27/2023		
3/28/2023	\$76.05	Waverly, Fayette, la City, roll stamps
3/29/2023		
3/30/2023		
3/31/2023		

Total \$108.28

3/29/23
ZD

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:	236988
Invoice Date:	Mar 13, 2023
Page:	1
Sales Order No:	277453

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		4/12/23

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	CS	KRU 5780	EMBASSY 2PLY BATH TISSUE, 80/CS	58.0000	58.00
1.00	CS/12	MPC FRT-12 106550	FRESH BREEZE TB DISINFECT, QT	70.2000	70.20

128.20
APPROVED FOR PAYMENT
 Name _____
 Date _____ P.O. # _____
 Acct No. *001-4010-04-6599-0000*

Subtotal	128.20
Sales Tax	
Total Invoice Amount	128.20
TOTAL AMOUNT DUE	128.20

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



SECURE TECHNOLOGY SOLUTIONS

2309A Chatburn Ave., PO Box 190 Harlan, IA 51537-1818
P: 712-755-5101

33.95
APPROVED FOR PAYMENT

CONTRACT INVOICE

Invoice Number: 23AR1273284

Invoice Date: 03/10/2023

Name _____

Date _____

P.O. # _____

You can now pay your invoices online
at <https://ct.visualedge.com/einfo>

Acc't No. 172-4903-01-6512-0000

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	\$33.95	\$33.95	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$33.95		01/14/2019	
Remarks					

Summary:

Contract base rate charge for the 02/14/2023 to 03/13/2023 billing period	\$29.00
Contract overage charge for the 02/14/2023 to 03/13/2023 overage period	\$0.00**
Operational Surcharge-Base	\$4.95
**See overage details below	\$33.95

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	6,155	6,155		0	0	0	\$0.012500	\$0.00
Color	CON14605-CSL-01	222	222		0	260	0	\$0.120400	\$0.00



Remit To:
Visual Edge IT, Inc.
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	\$33.95
Tax:	\$0.00
Invoice Total	\$33.95
Balance Due:	\$33.95

Inv#: 23AR1273284

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.: 503573354
 Invoice Date: 03/30/2023
 Customer: 2000006256
 Delivery: 89062978
 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 #	OCCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	SABRINA Full screen 11774149	CENTENNIAL COLLECTION 2D 266064948		6.99	5.24	5.24	
1	EA				Product Sub-total:			5.24	
								Please pay this amount in USD:	5.24

524
APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acc't No. 001-010-04-6502-0000

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.: 503509496
Invoice Date: 03/16/2023
Customer: 2000006256
Delivery: 89044927
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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
			*** Do Not Display Above Item Until: 04/04/2023						
1	EA	DVD	15650478	1365112477		34.99	26.24	26.24	
			SHEPHERD: THE STORY OF A HERO DOG Widescreen 1D						
			15598223	1356744925		19.99	14.99	14.99	
1	EA	DVD	STAR TREK: STRANGE NEW WORLDS SEASON 1 Widescreen 1 4D						
			*** Do Not Display Above Item Until: 03/21/2023						
			15632923	1363845851		46.99	35.24	35.24	
1	EA	DVD	WIND RIVER Widescreen 1D						
			11938476	1005739931		14.99	11.24	11.24	
11	EA		Product Sub-total:						191.89
							191.89		
							APPROVED FOR PAYMENT		
							Please pay this amount in USD:	191.89	

Name _____

Date _____ P.O. # _____

Ref No. 00-400-01-6502-0000


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.: 503509496
Invoice Date: 03/16/2023
Customer: 2000006256
Delivery: 89044927
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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	ANYTHING GOES Widescreen 1D 15698586	1368013906		18.99	14.24	14.24
1	EA	DVD	BAG OF MARBLES, A Widescreen 1D 15704005	1371260437		29.99	22.49	22.49
1	EA	DVD	ED WOOD Widescreen 1D 10087262	55053801		9.99	7.49	7.49
1	EA	DVD	GASLIT: THE COMPLETE LIMITED SERIES Widescreen 3D *** Do Not Display Above Item Until: 03/28/2023 15673261	1367327593		24.99	18.74	18.74
1	EA	DVD	GLORY Widescreen 1D 11048242	166345319		9.99	7.49	7.49
1	EA	DVD	PLANE Widescreen 1D *** Do Not Display Above Item Until: 03/28/2023 15625718	1370295241		29.99	22.49	22.49
1	EA	DVD	PRINCE OF TIDES Widescreen 1D 10038808	48759054		14.99	11.24	11.24
1	EA	DVD	SANDITON SEASON 3 Widescreen 3 2D					

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.: 503546089
 Invoice Date: 03/23/2023
 Customer: 2000006256
 Delivery: 89054900
 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	CALL JANE Widescreen 1D 15494803	1350758552		19.99	14.99	14.99	
1	EA				Product Sub-total:			14.99	
								Please pay this amount in USD:	14.99

14.99
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



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

INVOICE

Terms: 30 Days Net

Invoice No.: 503481021
 Invoice Date: 03/09/2023
 Customer: 2000006256
 Delivery: 89036283
 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 #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BERGMAN ISLAND Widescreen CRITERION COLLECTION 1D 15478926	1354627316		29.99	22.49	22.49
1	EA	DVD	JOE PICKETT SEASON 1 Widescreen 1 3D 15675632	1363845538		33.99	25.49	25.49
1	EA	DVD	M3GAN Widescreen 1D *** Do Not Display Above Item Until: 03/21/2023 15621538	1363845824		29.99	22.49	22.49
1	EA	DVD	ROMAN HOLIDAY Full screen 1D 11852582	1078924555		6.99	5.24	5.24
4	EA		75.71		Product Sub-total:			75.71
						Please pay this amount in USD:		75.71

APPROVED FOR PAYMENT

Name _____

Date _____ P.O. # _____

Acct No. 001-4010-04-6522-0000

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

