



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

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

**Agenda, Monday, July 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 June Minutes
8. Approval of 2024 Board Officers
9. Director’s Reports: Calendar, Bar Charts, Renovation, ALA Conference, Friends and new program, New Staff, New Policies.
10. Approval of July Bills
11. Approval of Friends Funds from Credit Card Transactions
12. Library Board Member Requested Item
13. Trustees Continuing Education
14. Adjourn – Next Meeting, August 7, 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](http://www.stormlake.lib.ia.us)  
Or visit us on Facebook

Library Board Meeting, City of Storm Lake, June 12, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas. Also present, Elizabeth Huff, Library Director; Julie Steinfeld, Witter Board President.

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

**Disclosures by Board Members** - None

**Public Hearing** – None

**Agenda Approval** – Moved by Board Member Lyngaas to approve June 12 Agenda. Seconded by Board Member Freking. Vote all ayes. Motion carried.

**Witter Gallery Report** – Witter Board President informed the Trustees the Lady of Guadalupe Mosaic was at St. Mary's. They will have a Ragbrai fundraiser with the Bridge. In the fall, there will be an Art Crawl at the Golf House with 20-25 artists and a music band. The lower-level floor is finished, and the Witter will begin work on the walls in August. Board President Hudspeth informed there will be no joint programming since the library clerk resigned.

**Agreement Study** – Board President Hudspeth read a response from the City Manager regarding a question on having a committee comprised of City, Witter, and Library Board members. The City will have its own agreement with the Witter which will be separate from an agreement between the Library Board and Witter. Board President Hudspeth apologized the email from the City Manager did not reach Board Member Eliason and the Witter Board President. Board President Hudspeth asked Witter Board Member Mohr to forward the email to the Witter Board President since she did not have the address. Board Member Eliason distributed copies of an agreement that he had worked on. Witter Board President said she could not comment on the agreement she received until Witter Board Member Mohr reviewed it.

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

**Director's Report** – The high attendance on the bar chart was from the Second-Grade visits. Scott Olesen has addressed all HVAC noise concerns and the next step will be for the grant to close out. The Friends' coffee shop furniture and rug will be delivered soon. Hy-Vee sent a check to the Friends for their portion of the shopping bag donation. The library received mini grants from Iowa Total Care and Iowa Healthiest State. ALA/Version/Capitol One awarded the library a grant for educational programs with 5 hot spots and 5 laptops. The Library Director will attend grant training next week in Chicago at the ALA national conference.

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

**Study Session: Water Boilers**– The Board Members were shown the estimate by Midwestern Mechanical, Spencer for water boilers replacement. The Library Director said to expect possible capital projects to be delayed in order to pay for the emergency request of boilers.

**Library Board Member Requested Items** – none.

**Trustees Continuing Education** – The Trustees viewed fifteen minutes of their Continuing Education session on Censorship.

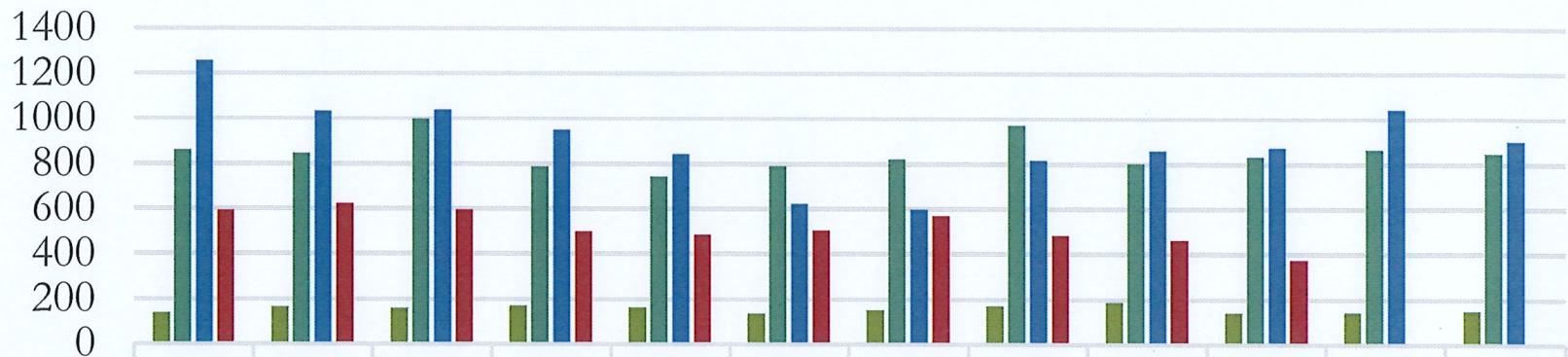
**Adjournment** - Moved by Board Member Lyngaas to adjourn the meeting at 4:57 pm. Seconded by Board Member Freking. Vote all ayes. Motion carried.

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

- June 13 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- June 13 – Department Head Meeting
- June 13 – Summer Program – Robots
- June 14 – Audiobook shelves moved
- June 15 – Board Minutes submitted to City Clerk
- June 15 – Summer Program – Little Prince film
- June 15 – Mary Slagle funeral, former Friends supporter
- June 16 – Large Print books shifted, and shelves wiped clean
- June 17 – Saturday at the library
- June 19 – Department Head Meeting
- June 19 – City Council Meeting
- June 20 – Collection Development
- June 21 – ALA/Verizon/Capital One Grant prep
- June 22 – Chicago and Conference Registration
- June 23 – Grant Workshop
- June 24 – Workshops and Exhibit Hall
- June 25 – Workshops
- June 26 – Travel to Storm Lake
- June 27 – Catch up on work
- June 28 – City Hall debriefing
- June 29 – Morning off, painted coffeeshop and social worker meeting in afternoon
- June 30 – New staff paperwork
- July 1 – Saturday at the library, Summer Program - Sing film
- July 3 – Department Head Meeting
- July 3 – City Council Meeting
- July 3 – Board meeting preparation
- July 4 – City Holiday closed
- July 5 – Enrich Iowa report submitted to State Library
- July 6 – Enrolled in Library of Medicine's Telehealth Course
- July 6 – Purchased \$500 of children's books from Iowa Total Care Program
- July 6 – Received draft from City Attorney, consulted on Telehealth document
- July 7 – Board Packet Distribution
- July 7 – Telehealth & Hot Spot Policies research



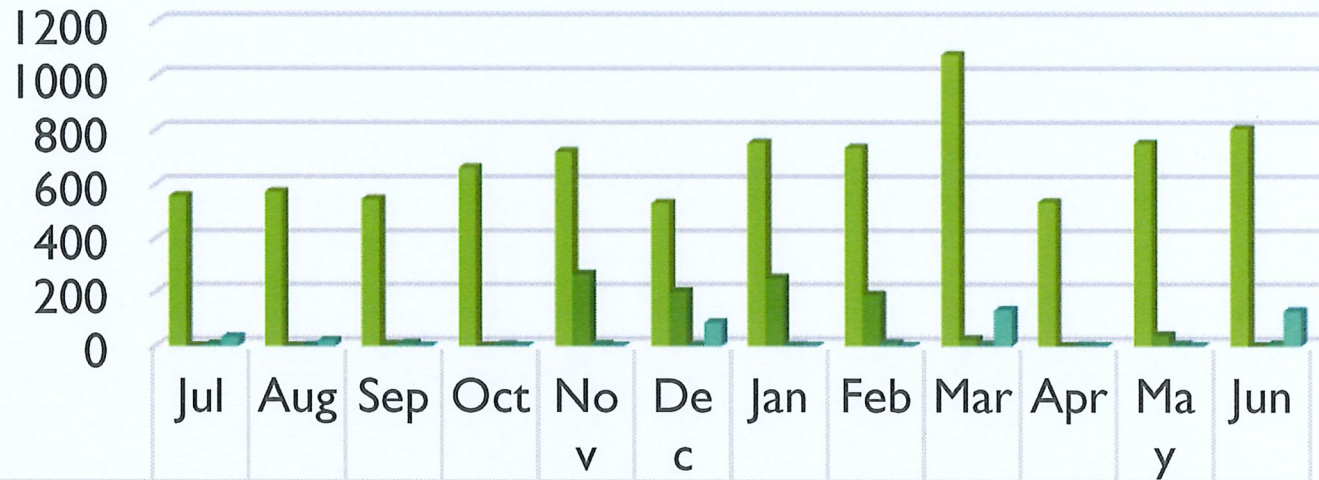
## 2022-23 Digital Use



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Public	137	165	158	169	162	134	151	170	186	141	144	148
Bridges	861	846	998	787	743	789	820	973	803	833	865	845
WhoFi	1258	1033	1039	950	844	623	597	815	859	873	1042	901
Matomo	593	623	594	499	486	503	569	481	461	375		

Public Bridges WhoFi Matomo

## 2022-23 Deposits

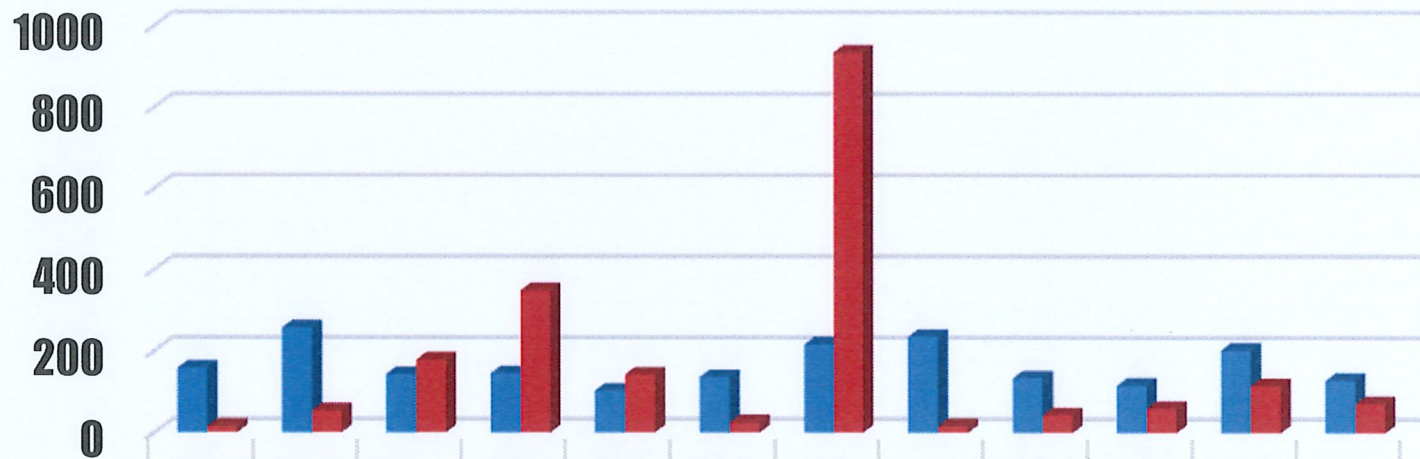


	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
■ Fines & Fees	556	572	545	660	720	530	752	734	1079	534	749	805
■ Donations	0	0	5	0	265	200	250	189	25	0	40	0
■ Merchandise	6	1	9	3	5	3	2	9	4	2	5	6
■ Dohrman Trust	33	20	0	0	0	86	0	0	133	0	0	129

■ Fines & Fees   
 ■ Donations   
 ■ Merchandise   
 ■ Dohrman Trust



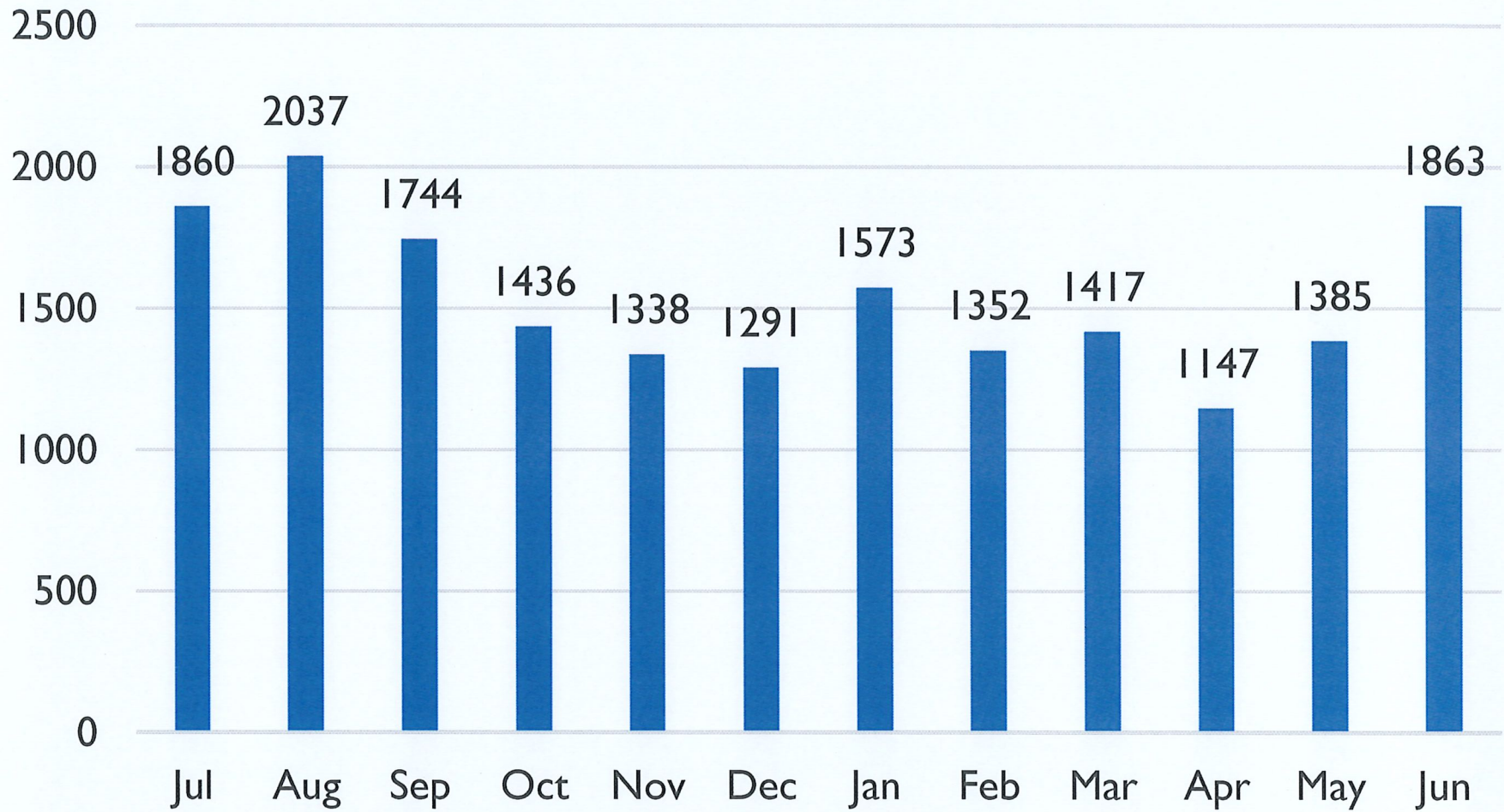
## 2022-23 Collection Development



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>■ Additions</b>	158	257	143	145	102	136	216	235	134	116	202	128
<b>■ Withdrawals</b>	15	53	178	349	142	25	934	16	43	59	115	71

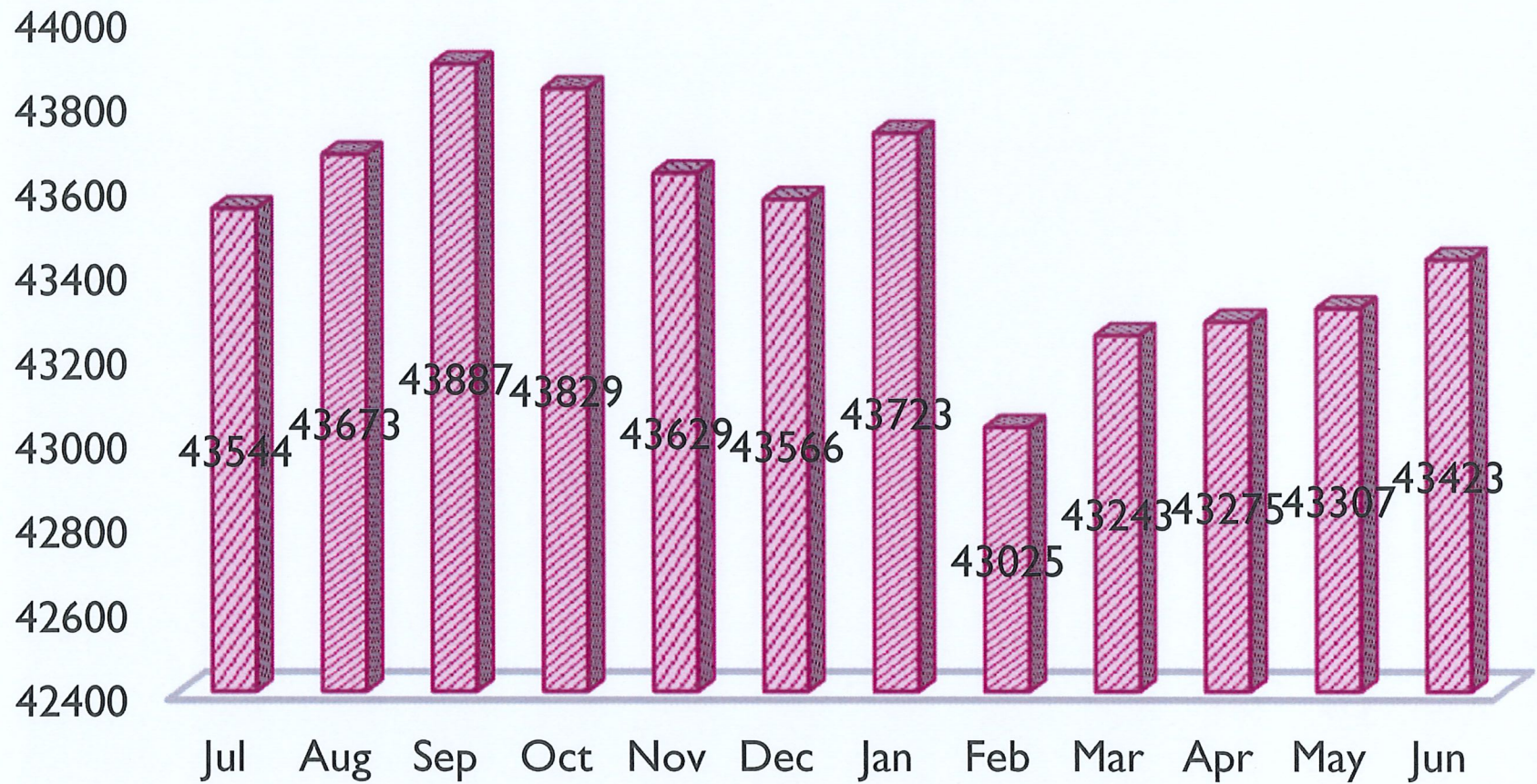
**■ Additions   ■ Withdrawals**

## 2022-23 Circulation

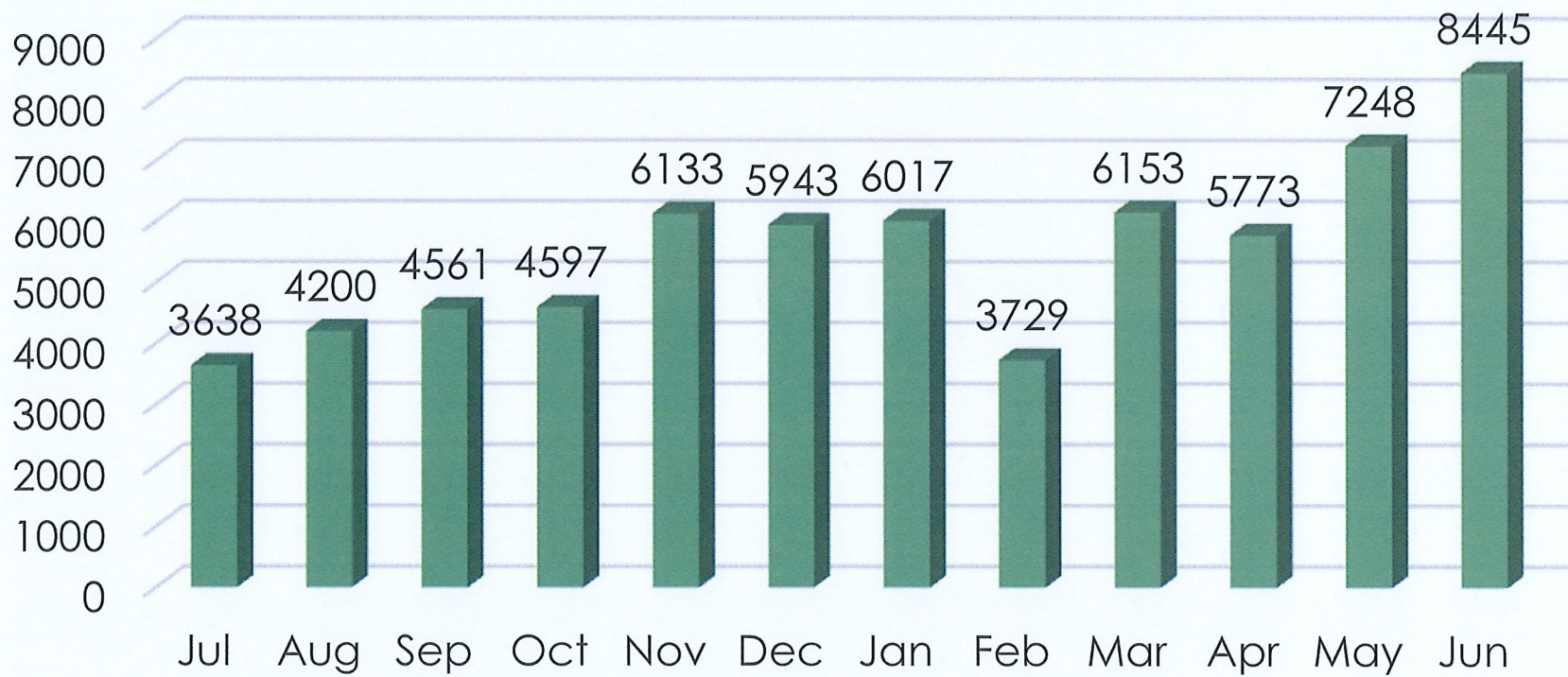




# 2022-23 HOLDINGS



## 2022-23 Attendance







## July Bills Pending Approval

001-4010-04-6499-0000	Annual Boiler Inspection	\$160.00 Iowa Division of Labor Services
001-4010-04-6499-0000	Rug service	\$24.00 Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$6.57 Beth Dawson
001-4010-04-6499-0000	Front Desk Copier	\$89.95 Visual Edge
001-4010-04-6499-0000	Annual Apollo Circulation License	\$2,150.00 Biblionix
001-4010-04-6502-0000	Annual Bridges Subscription	\$2,666.49 Overdrive Inc.
001-4010-04-6502-0000	County Plat Book	\$67.25 Farm & Home Publishers
001-4010-04-6502-0000	Books	\$287.21 Brodart
001-4010-04-6502-0000	Books	\$198.43 Ingram
001-4010-04-6502-0000	Books	\$347.41 Baker & Taylor
001-4010-04-6502-0000	Annual Graphic Novel Subscriptions	\$595.42 Junior Library Guild
001-4010-04-6502-0000	DVD	\$172.41 Midwest Tapes
001-4010-04-6508-0000	Postage	\$14.37 Custodian of Petty Cash
001-4010-04-6599-0000	Carpet cleaner rental & CO detector	\$79.99 Ace Hardware
172-4903-04-6512-0000	Memorial books	\$149.38 Brodart
172-4903-04-6512-0000	Dohrman Copier	\$36.48 Visual Edge

**\$7,045.36**

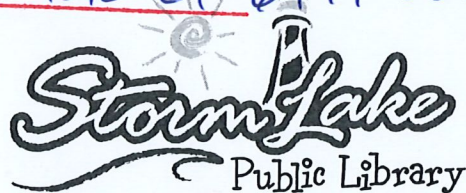
## Home Bound Delivery Mileage Invoice

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

Date	Description	Total
June 2023		
June 6	OP, HB	4.5
June 13	OP	2.0
June 19	OP	2.0
June 26	OP	2.0
	10.5m(0.625¢/m) = \$6.57	
	6.57	
Total	<b>APPROVED FOR PAYMENT</b>	10.5
Name	_____	

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

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







**CONTRACT INVOICE**

Invoice Number: 24AR889902

Invoice Date: 06/14/2023

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

You can now pay your invoices online  
at <https://er.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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CSL-109840-OE	30 Days	07/14/2023	\$89.95	<b>\$89.95</b>	
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 05/10/2023 to 06/09/2023 billing period	\$85.00
Contract Overage charge for the 05/10/2023 to 06/09/2023 Overage period	\$0.00**
Operational Surcharge	\$4.95
<b>**See Overage details below</b>	<b>\$89.95</b>

**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 Library

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON14219-CSL-01	287,172	289,310		2,138	5,000**	0	\$0.007800	\$0.00**
Color	CON14219-CSL-01	107,594	107,947		353	800**	0	\$0.062700	\$0.00**
** Allocated amount from meter group									\$0.00

89.95  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-4010-24-6499-0020

**Biblionix**  
2025 Guadalupe St Ste 260  
Austin, TX 78705  
+1 8778005625  
billings@biblionix.com  
https://www.biblionix.com

# Invoice



**BILL TO**  
Storm Lake Public Library  
Elizabeth Huff  
609 Cayuga Street  
Storm Lake, IA 50588

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9155	06/21/2023	\$2,150.00	07/21/2023	

**ACCOUNT #**  
100860

ACTIVITY	AMOUNT
<b>Apollo(R) Automation Annual Subscription</b> From July 13, 2023 through July 12, 2024 (~44000 items and ~18000 annual circ) (Includes server capabilities and storage for all automation data, backups, free upgrades, customer service, and all features except current and future extra-cost options)	1,820.00
<b>Unbound Basic</b> Syndetics Unbound Basic Catalog Enrichment (same duration as Apollo ILS above) Cover images and and summaries for most books/DVDs.	330.00

BALANCE DUE **\$2,150.00**

2150.00  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-400-24-6499-0000

Please remit to:

Biblionix  
2025 Guadalupe Street Suite 260  
Austin, Texas 78705

W-9 is here: [biblionix.com/w-9](http://biblionix.com/w-9). (Username is w9 and password is downloadit)  
Subscription terms are available at the bottom of the Dashboard/staff home page.

<<< We appreciate your business! >>>



# Iowa Division of Labor Services

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

INVOICE NUMBER: 189210  
INVOICE DATE: 06/09/2023  
AMOUNT DUE: \$160.00

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

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

OBJECT(S)/FEE DESCRIPTION	DATE	LOCATION	AMOUNT
IA064990 - Raypak - 1996	03/31/2023	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064991 - Raypak - 1996	03/31/2023	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064992 - Raypak - 1996	03/31/2023	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00
IA064993 - Raypak - 1996	03/31/2023	Storm Lake City of/Library, BLRM, 609 Kayuga	40.00

160.00  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

## STATE AGENCY

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

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

Acc't No. 001-4010-24-6499  
-0000

FY: 23 Fund: 0648 Agency: 309 Orgn: AABL RSRC: 0510  
(Detail Acct) Program: BL 23

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

Please detach and remit with payment. Thank you.

## BOILER REMITTANCE FORM

INVOICE NUMBER: 189210

INSPECTOR: James Swartz

INVOICE DATE: 06/09/2023  
AMOUNT DUE: \$160.00

COMPANY: Hartford Steam Boiler  
INSP. DATE: 3/31/2023 12:00:00 AM

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

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

Please write invoice number on payment.

Indicate address change on back

Amount Received	Received By	Date

# Invoice #312700

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

## STORM LAKE PUBLIC LIBRARY, .

(712)732-8026

Delivery Charge	6/21/2023	
1 Delivery Charge		2.50
Entrance Mats	6/21/2023	
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: 6/20/2023 9:41:14 AM

**Ready On: Wednesday  
6/21/2023**

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. 001-4010-04-6502-0800





A Follett Company

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

**INVOICE #:** 2037603456

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

INVOICE DATE: 06/21/23  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM1486811  
 INVOICE #: 2037603456  
 PAGE: 001



1493 1 MB 0.528 P:1493 / T:8 / S:



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

BILL TO: ACCOUNT #: 207113 L031542 2 B00000  
 SAN #: 3057275  
 NAME: STORM LAKE PUBLIC LIBRARY  
 ADDRESS: 609 CAYUGA  
 STORM LAKE IA 50588

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

AMOUNT DUE	AMOUNT ENCLOSED
<b>\$296.42</b>	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE  
 PO#: 6142023

INVOICE #: 2037603456  
 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	SELF-HARM AND SELF-INJURY WHEN EMOTIONAL	82844391	6142023	BAGWELL, LEIGH		PAP		9781953945440		NTCYI	15.95	5.0%	15.15	15.15
1	LOGANS GREENHOUSE	82844391	6142023	BROWN-WOOD, JAN		HRD		9781682631676		PNGDC	16.99	43.0%	9.68	9.68
1	WHAT ARE THE RISKS OF VAPING	82844391	6142023	CRAWFORD, BEV		HRD		9781678205041		RFPPR	32.95	0.0%	32.95	32.95
1	WHATS THE BIG DEAL ABOUT ADDICTIONS ANSW	82844391	6142023	CRIST, JAMES J.		PAP		9781631985300		FRESI	16.99	5.0%	16.14	16.14
1	DYSLEXIC ADVANTAGE UNLOCKING THE HIDDEN	82844391	6142023	EIDE, BROCK, M.		PAP		9780593472231		PENGU	20.00	40.0%	12.00	12.00
1	ADVANCED PARENTING ADVICE FOR HELPING KI	82844391	6142023	FRADIN, KELLY,		HRD		9781538722466		GDCTP	29.00	43.0%	16.53	16.53
1	ENDING THE CRISIS MAYO CLINIC'S GUIDE TO	82844391	6142023	GEYER, HOLLY L.		PAP		9781945564567		TWRDB	21.99	40.0%	13.19	13.19
1	SUICIDAL THOUGHTS CBT SKILLS TO REDUCE E	82844391	6142023	GORDON, KATHRYN		PAP		9781684037025		NEHAR	21.95	5.0%	20.85	20.85
1	BENEATH THE SURFACE A TEENS GUIDE TO REA	82844391	6142023	HUGSTAD, KRISTI		PAP		9781608686353		PBGWJ	16.95	40.0%	10.17	10.17
1	DEMYSTIFYING DISABILITY WHAT TO KNOW WHA	82844391	6142023	LADAU, EMILY		PAP		9781984858979		RANDO	16.00	5.0%	15.20	15.20
1	JOY OF SAYING NO A SIMPLE PLAN TO STOP P	82844391	6142023	LUE, NATALIE		HRD		9780785290445		HRPCR	28.99	43.0%	16.52	16.52
1	OVERCOMING SUICIDAL THOUGHTS FOR TEENS C	82844391	6142023	PETTIT, JEREMY		PAP		9781684039975		NEHAR	18.95	5.0%	18.00	18.00
1	SCENIC ROUTE EMBRACING THE DETOURS ROADB	82844391	6142023	PORCH, LEIGH ME		HRD		9780593328729		PENGU	28.00	5.0%	26.60	26.60
1	SET BOUNDARIES FIND PEACE A GUIDE TO REC	82844391	6142023	TAWWAB, NEDRA G		HRD		9780593192092		PENGU	26.00	5.0%	24.70	24.70
1	YES YOUR CHILD CAN CREATING SUCCESS FOR	82844391	6142023	WALLER, VICTORI		PAP		9781610353861		INGTA	18.95	40.0%	11.37	11.37
1	PEER PRESSURE FOR TEENS ADVICE ON DRUGS	82844391	6142023	YOUTH COMMUNICA		PAP		9781510759947		SIMJU	14.99	40.0%	8.99	8.99
1	HEALTHY LIVING FOR TEENS INSPIRING ADVIC	82844391	6142023	YOUTH COMMUNICA		PAP		9781510759909		SIMJU	8.99	40.0%	5.39	5.39

SUB TOTAL  
 USD CURRENCY

273.43

11 LAMINATE COVERS ON P AT 2.09 = 22.99

VAS

22.99





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

**INVOICE #:** 2037603456

INVOICE DATE: 06/21/23  
ACCOUNT #: 207113 L031542 2 B00000  
ATS #: MOM1486811  
INVOICE #: 2037603456  
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037603456  
ACCOUNT #: 207113 L031542 2 B00000

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
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD	<b>\$296.42</b>

296.42  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-400-04-6802-0820





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

**INVOICE #:** 2037599965

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

INVOICE DATE: 06/19/23  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9204439  
 INVOICE #: 2037599965  
 PAGE: 001

P: / T: / S:



STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE IA 50588

BILL TO: ACCOUNT #: 207113 L031542 2 B00000  
 SAN #: 3057275  
 NAME: STORM LAKE PUBLIC LIBRARY  
 ADDRESS: 609 CAYUGA  
 STORM LAKE IA 50588

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

AMOUNT DUE	AMOUNT ENCLOSED
<b>\$26.70</b>	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE  
 PO#: 9302022

INVOICE #: 2037599965  
 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	SAHARA SPECIAL	82319357	9302022	CODELL, ESME RA	PAP 530153534	9780786816118 0786816112	LTBRJ	7.99	20.2%	6.38	6.38
1	DROP	82319357	9302022	CONNELLY, MICHA	PAP 529749776	9781538733400 1538733404	GRDCT	16.99	5.0%	16.14	16.14

2 SUB TOTAL USD CURRENCY 22.52

2 LAMINATE COVERS ON P AT 2.09 = 4.18 VAS 4.18

STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE <b>\$26.70</b>
--	---	------------------------------------

26.70  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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





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

**INVOICE #: 2037577518**

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

INVOICE DATE: 06/08/23  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9186672  
 INVOICE #: 2037577518  
 PAGE: 001

P: / T: / S:



STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE IA 50588

BILL TO: ACCOUNT #: 207113 L031542 2 B00000  
 SAN #: 3057275  
 NAME: STORM LAKE PUBLIC LIBRARY  
 ADDRESS: 609 CAYUGA  
 STORM LAKE IA 50588

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

AMOUNT DUE	AMOUNT ENCLOSED
<b>\$51.29</b>	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 522023 INVOICE #: 2037577518 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	WHERE BUTTERFLIES FILL THE SKY A STORY O	82760611	522023	MARWAN, ZAHRA	SAL	9781547606511	BLMSY	18.99	20.1%	15.17	15.17
1	TEEN SUICIDE THE RAW TRUTH	82760611	522023	MULLINS, TRACEY	PAP	9781532086540	ASIPD	13.99	40.0%	8.39	8.39
1	WOMEN TALK MONEY BREAKING THE TABOO	82760611	522023	WALKER, REBECCA	HRD	9781501154324	SIMON	26.99	5.0%	25.64	25.64

3 SUB TOTAL USD CURRENCY 49.20

1 LAMINATE COVERS ON P AT 2.09 = 2.09 VAS 2.09

STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE IA 50588

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	<b>TOTAL AMOUNT DUE \$51.29</b>
--	---	---------------------------------

51.29  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-4010-01-6022-0000





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

DATE	PAGE
06/05/2023	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. 106088147000

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
132359650 9780374110338 Hardcover	Catton, Eleanor 03/07/2023 Farrar Straus & Gir	Birnam Wood : A Novel	1 1	02MAY2023 2118199		\$28.00 45.0% \$15.40	\$15.40
130097594 9780358536864 Hardcover	Sylvester, Natalia 05/10/2022 Clarion Books	Breathe and Count Back from Ten	1 1	02MAY2023 2118199		\$19.99 45.0% \$10.99	\$10.99 ALA
130612324 9781616963781 Trade Paper	Jamnia, Naseem 08/09/2022 Tachyon Publicatio	The Bruising of Qilwa	1 1	02MAY2023 2118199		\$15.95 12.0% \$14.04	\$14.04 L
133075915 9781954210370 Trade Paper	02/07/2023 America's Test Kitc	The Complete Small Plates Cookbook : 300+ Shareable Tapas, Meze, Bar Snacks, Dumplings, Salads, and More	1 1	02MAY2023 2118199		\$34.99 12.0% \$30.79	\$30.79 L
132023431 9781646141722 Hardcover	Sirdeshpande, Ras 08/30/2022 Levine Querido	Dadaji's Paintbrush, Picture Book	1 1	02MAY2023 2118199		\$18.99 45.0% \$10.44	\$10.44
132450348 9781953859464 Hardcover	Mack, Luz María 09/06/2022 Soaring Kite Books	El secreto del plátano	1 1	02MAY2023 2118199		\$18.99 12.0% \$16.71	\$16.71
130961795 9780063029927 Hardcover	Sumner, Seirian 07/12/2022 Harper	Endless Forms : The Secret World of Wasps	1 1	02MAY2023 2118199		\$28.99 45.0% \$15.94	\$15.94
130462969 9781954210042 Trade Paper	05/31/2022 America's Test Kitc	The Everyday Athlete Cookbook : 165 Recipes to Boost Energy, Performance, and Recovery	1 1	02MAY2023 2118199		\$29.99 12.0% \$26.39	\$26.39 L
132347393 9788418302824 Hardcover	Almada, Ariel Andr 10/04/2022 Cuento De Luz SL	Familia, Picture Book	1 1	02MAY2023 2118199		\$16.95 12.0% \$14.92	\$14.92
127499326 9788418302169 Hardcover	Almada, Ariel Andr 03/01/2021 Cuento De Luz SL	Hijo, Picture Book	1 1	02MAY2023 2118199		\$16.95 12.0% \$14.92	\$14.92
131272233 9781728256276 Trade Paper	Parrish, Roan 09/06/2022 Sourcebooks Casa	The Holiday Trap	1 1	02MAY2023 2118199		\$15.99 40.0% \$9.59	\$9.59 L
130379298 9781605377346 Hardcover	Berg, Esther van d 06/07/2022 Clavis Publishing	Hop at Swimming Class, Picture Book	1 1	02MAY2023 2118199		\$18.95 12.0% \$16.68	\$16.68
130476765 9781338654585 Hardcover	Lloyd, Natalie 08/02/2022 Scholastic Press	Hummingbird	1 1	02MAY2023 2118199		\$17.99 45.0% \$9.89	\$9.89
130744034 9780316497626 Hardcover Reinforc	Hourigan, Erin 05/03/2022 Little, Brown Books	In the Blue, Picture Book	1 1	02MAY2023 2118199		\$18.99 21.0% \$15.00	\$15.00 ALA

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

14413847

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

INVOICE: B6613480



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

DATE	PAGE
06/05/2023	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
131374826 9781250834225 Hardcover	Rosen, Lev AC 10/18/2022 Forge	Lavender House : A Novel	1 1	02MAY2023 2118199		\$26.99 45.0% \$14.84	\$14.84
131234978 9780823450848 Hardcover	Savage, Stephen 08/23/2022 Neal Porter Books	Moonlight, Picture Book	1 1	02MAY2023 2118199		\$18.99 45.0% \$10.44	\$10.44
130096423 9780358394723 Hardcover	Raul the Third 04/05/2022 Versify	My Party, Mi Fiesta : A Coco Rocho Book, Board Book	1 1	02MAY2023 2118199		\$9.99 12.0% \$8.79	\$8.79
128018569 9781250246738 Hardcover	Anderson, Lily 04/05/2022 Henry Holt and Co.	Scout's Honor	1 1	02MAY2023 2118199		\$18.99 45.0% \$10.44	\$10.44 <i>ALA</i>
131136755 9781641293358 Hardcover	Padilla, Francesca 08/02/2022 Soho Teen	What's Coming to Me	1 1	02MAY2023 2118199		\$18.99 45.0% \$10.44	\$10.44
131291610 9780593546970 Hardcover	Gilmore, Olesya S 09/20/2022 Ace	The Witch and the Tsar	1 1	02MAY2023 2118199		\$27.00 45.0% \$14.85	\$14.85

PO Number: 02MAY2023

Subtotal Quantity: 20  
Subtotal Units: 20

Item Subtotal: \$291.50

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	4	\$2.30	\$9.20
Cataloging and Processing	20	\$1.15	\$23.00

Total Quantity: 20  
Total Units: 20

Item Total: \$291.50  
C&P Charge: \$32.20

INVOICE TOTAL: \$323.70

~~323.70~~ 287.21  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-400-04-6502-0020

36.43  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

14413847



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6613480**

<b>DATE</b>
06/05/2023

**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: 20  
Total Units: 20  
INVOICE TOTAL: \$323.70

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





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

DATE	PAGE
06/07/2023	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. 106094342000

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
132912082 9780593676561 Trade Paper	Sandford, John 04/25/2023 Random House La	Dark Angel, Large Type	1 1	02MAY2023 2118190		\$32.00 40.0% \$19.20	L \$19.20
133094014 9781538750629 Hardcover	Baldacci, David 04/18/2023 Grand Central Publ	Simply Lies : A Psychological Thriller, Large Type	1 1	02MAY2023 2118190		\$32.00 45.0% \$17.60	\$17.60
119526395 9780062129529 Trade Paper	Lehane, Dennis 04/25/2023 HarperLuxe	Small Mercies : A Novel, Large Type	1 1	02MAY2023 2118190		\$34.00 40.0% \$20.40	L \$20.40
132910063 9780063297784 Trade Paper	Frazier, Charles 04/11/2023 HarperLuxe	The Trackers : A Novel, Large Type	1 1	02MAY2023 2118190		\$34.00 40.0% \$20.40	L \$20.40
132999870 9780063297814 Trade Paper	Hillerman, Anne 04/25/2023 HarperLuxe	The Way of the Bear : A Novel, Large Type	1 1	02MAY2023 2118190		\$34.00 40.0% \$20.40	L \$20.40

PO Number: 02MAY2023

Subtotal Quantity: 5  
 Subtotal Units: 5

Item Subtotal: \$98.00

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	4	\$2.30	\$9.20
Cataloging and Processing	5	\$1.15	\$5.75

112.95  
**APPROVED FOR PAYMENT**

Total Quantity: 5  
 Total Units: 5

Item Total: \$98.00  
 C&P Charge: \$14.95

Name \_\_\_\_\_

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

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

**INVOICE TOTAL: \$112.95**

14418603



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6614410**

<b>DATE</b>
06/07/2023

**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: 5  
Total Units: 5  
INVOICE TOTAL: \$112.95

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



INVOICE

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

Table with columns: INVOICE, MO., DAY, YEAR, BATCH. Values: 76277723, 06, 05, 2023, 335

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1D0D5EH, 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 2.71

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

Main invoice table with columns: QUANTITY (ORDERED, SHIPPED), T/C AUTHOR, TITLE, UNIT PRICE, % DISC., UNIT PRICE (AFTER DISC.), EXTENSION. Includes items like PATTERSON CROSS DOWN, JOHANSEN SURVIVOR, INGRAM MYLAR JACKET-TAPED, and subtotals.

40.70

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001400-04-6502-0000

\*\* TOTAL \*\* 40.70

IF PREPAID, PLEASE DISREGARD.



IF PAYING BY INVOICE PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 06/05/2023

Form with fields: OE # (D1D0D5EH), ACCOUNT # (2006421), INVOICE # (76277723), AMOUNT DUE (40.70)





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: 76277722, 06, 05, 2023, 335

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1D0D5EH, 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 1.28
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 items like 'WOODS ST NEAR MISS' and 'INGRAM 9999999 MYLAR JACKET-TAPED'.

19.93

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acct No. 001-4010-04-6802-0000

\*\* TOTAL \*\* 19.93



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D1D0D5EH

ACCOUNT # 2006421

INVOICE # 76277722

AMOUNT DUE 19.93

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

INVOICE DATE 06/05/2023



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. Values: 76484004, 06, 20, 2023, 369 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D10402EH, 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 1.16
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 item details for 'ZERO DAYS' and 'MYLAR JACKET-TAPED'.

22.95
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acct No. 001-400-24-6502-8820

\*\* TOTAL \*\* 22.95



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D10402EH

ACCOUNT # 2006421

INVOICE # 76484004

AMOUNT DUE 22.95

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

INVOICE DATE 06/20/2023





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. Values: 76484003, 06, 20, 2023, 369

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D10402EH, 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 1.05

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 '21.94' and 'APPROVED FOR PAYMENT'.

Handwritten notes: 21.94, APPROVED FOR PAYMENT, Name, Date, P.O. #, Acc't No. 001-400-01-1502-0700



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 06/20/2023

Form with fields: OE # (D10402EH), ACCOUNT # (2006421), INVOICE # (76484003), AMOUNT DUE (21.94)



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
76573248	06	26	2023	335

ORDER ENTRY	ACCOUNT	PAGE	TAX
D195SWEH	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 1.01  
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	BURKE JA	ITEMS BELOW FROM P.O. AUTHOR ADULT SO FLAGS ON THE BAYOU	P 163 R 28.00	DT: 42.5	16.10	16.10	
1	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C 0.99	NET	0.99	0.99	
	1		RETAIL 28.99 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 06/26 #610953374 #CTNS				17.09 4.61	
			PRODUCT SUBTOTAL			16.10		
			PROCESSING SUBTOTAL			0.99		
SUBTOTAL							28.99	17.09
SHIPPING/HANDLING								4.61
1 WT 2 LBS								
** TOTAL **								21.70

21.70  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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



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 06/26/2023

OE # D195SWEH

ACCOUNT # 2006421

INVOICE # 76573248

AMOUNT DUE 21.70





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
76573247	06	26	2023	335

ORDER ENTRY	ACCOUNT	PAGE	TAX
D195SWEH	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 0.96  
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	PATTERSON CIRCLE OF DEATH	0520 R	9781538711118	32.00	42.5	18.40
2	1	INGRAM 9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99
	1	RETAIL 32.99 AVG DISC 42.5%		SUBTOTAL	32.99		19.39
		FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING			4.39
		SHIP DATE 06/26 #610953374 #CTNS		1 WT 1 LBS			
		PRODUCT SUBTOTAL					18.40
		PROCESSING SUBTOTAL					0.99
** TOTAL **							23.78

23.78

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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



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 06/26/2023

OE # D195SWEH

ACCOUNT # 2006421

INVOICE # 76573247

AMOUNT DUE 23.78



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
76382115	06	12	2023	398

ORDER ENTRY	ACCOUNT	PAGE	TAX
D1P9WZEH	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

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	PATTERSON PRIVATE MOSCOW	0520 R	9781538752647	32.00	42.5	18.40
1	1	INGRAM 9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99
	1	RETAIL 32.99 AVG DISC 42.5%		SUBTOTAL	32.99		19.39
		FT WAYN VIA UPS-GROUND PREPAID		SHIPPING/HANDLING			9.00
		SHIP DATE 06/12 #610952840 #CTNS		1 WT 2 LBS			
		PRODUCT SUBTOTAL					18.40
		PROCESSING SUBTOTAL					0.99
** TOTAL **							28.39

28.39  
APPROVED FOR PAYMENT

Name \_\_\_\_\_  
Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
Acc't No. 01-1400-04-602-0000



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 06/12/2023

OE #	D1P9WZEH
ACCOUNT #	2006421
INVOICE #	76382115
AMOUNT DUE	28.39





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: 76277724, 06, 05, 2023, 335, LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D1D0D5EH, 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 1.10
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 'WIND KNOWS MY NAME' and 'MYLAR JACKET-TAPED'.

19.04
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acct No. 001-400-24-6522-0820

\*\* TOTAL \*\* 19.04



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 06/05/2023

OE # D1D0D5EH

ACCOUNT # 2006421

INVOICE # 76277724

AMOUNT DUE 19.04

Customer ID	Invoice number	Date
6497-0410	CD0649723208650	July 01, 2023



OverDrive, Inc.  
 One OverDrive Way  
 Cleveland, OH 44125  
 United States  
 Phone: +1 216 573 6886 Fax: +1 216 672 0087  
 Email: [invoicing@overdrive.com](mailto:invoicing@overdrive.com)  
 US Tax ID number: 34-1522786

**Bill to:**  
 Storm Lake Public Library  
 609 Cayuga  
 Storm Lake, IA 50588-2239

**Sold to:**  
 Storm Lake Public Library  
 609 Cayuga  
 Storm Lake, IA 50588-2239

**Payment terms:**  
 On receipt

**Pay directly in Marketplace**

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** Your saved bank account or credit card information can only be used by you.
- Click **Confirm payment**.

**Other payment options**

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to [invoicing@overdrive.com](mailto:invoicing@overdrive.com).

**Pay by check**

Please make checks payable in USD to OverDrive, Inc.  
 Remittance address:  
 PO Box 72117  
 Cleveland, OH 44192-0002  
 United States

**Pay by ACH or wire**

Please include remittance details with your payment or send remittance details to [invoicing@overdrive.com](mailto:invoicing@overdrive.com), including your customer ID number and invoice numbers.

Bank Name & Branch: The Huntington National Bank  
 7 Easton Oval  
 17 South High Street  
 Columbus, Ohio  
 USA  
 Account Name: OverDrive, Inc.  
 Account Number: 01661616573  
 ACH ABA Routing Number: 041000153  
 Wire Routing Number: 044000024  
 Swift Code: HUNTUS33

#	Description	Tax rate	Tax amount	Total
1	FY2024 BRIDGES E-Book Content Fee	0.00%	\$0.00 USD	\$2,666.49 USD

**Subtotal:** \$2,666.49 USD

**Tax amount:** \$0.00 USD

**Total:** **\$2,666.49 USD**

2666.49

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

**Amount due: \$2,666.49 USD**

Date \_\_\_\_\_ P.O. # \_\_\_\_\_ 6502

Acc't No. 001-4010-24-1199-0000





**Junior Library Guild**

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

**INVOICE# 653947**  
**Customer# J012787**

**BILL TO:**

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

**SHIP TO:**

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

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
06/30/2023		Net 30 Days	Best Way	Dibble, Tonya

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
JGHP14SUB	GHp Category - Graphic Novels High Plus	1.00	302.40	302.40
JGMP14SUB	GMp Category - Graphic Novels Middle Plus	1.00	293.02	293.02
<b>SubTotal</b>				<b>595.42</b>

Bill Type: UpFront  
Invoice: 1 of 1  
Contact: Elizabeth Huff

<b>Discount</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Paid/Credited</b>	<b>0.00</b>
<b>Balance Due</b>	<b>595.42</b>

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

595.42  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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



**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

STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE, IA 50588

ACCOUNT NUMBER	PAGE NO.
112184	1
BILLING DATE	
06/03/2023	
CHARGES OR PAYMENTS AFTER BILLING DATE WILL APPEAR ON NEXT STATEMENT	
AMOUNT DUE	
67.25	

See back side for credit card payment.

NET 15

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
06/03/2023	F710630	Printed FHP Book: BUENA VISTA IA IA BUENA VISTA 2023 Qty: 1 (SPIRAL CLR) <i>Plat Book</i>	62.00	0.00	5.25	0.00	0.00

*67.25*  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	AMOUNT DUE
67.25	0.00	0.00	0.00	67.25

**PAYMENT DUE UPON RECEIPT**





www.farmandhomepublishers.com  
 Contact: 1400 South 24th St., Ste. B, PO Box 290, Clear Lake, IA 50428  
 Phone: 641-444-3508 Fax: 641-444-4769  
 Acct/Billing Questions Email: accounting@farmandhomepublishers.com

Invoice 710630

Date: 4-13-23

Bus Listing  ARM

**ARTWORK**

FHP Design  PROOF

Customer Provided Due: \_\_\_/\_\_\_/\_\_\_

Email To: adcopy@farmandhomepublishers.com

New  Renewal

WWW. \_\_\_\_\_

**MAILING**

Firm Name STORM LAKE LIBRARY Phone# (712) 752-8024

Attn. \_\_\_\_\_ Email phare

Delivery Address 609 CATU'GA PO Box \_\_\_\_\_ Account # 112184

City STORM LAKE IA Zip 50588 Fed. ID/Tax Exempt # on file

**BILLING**

Firm Name \_\_\_\_\_ Phone# ( ) - \_\_\_\_\_

Attn. \_\_\_\_\_

Delivery Address \_\_\_\_\_ PO Box \_\_\_\_\_ Account # \_\_\_\_\_

City \_\_\_\_\_ Fed. ID/Tax Exempt # \_\_\_\_\_

Special Instructions \_\_\_\_\_

Print Name X ELIZABETH HUFF

Signature X OK'd by phone w/Chris Thomas 4-18-23

ADV.  SCB  Print book  Other \_\_\_\_\_

App Email (Same as):  Mailing  Billing  Other \_\_\_\_\_

Co.#	County/State Where Sale Originated	Pub. Year
<u>111</u>	<u>IA</u>	<u>23</u>

Sales Rep Chris

Co.#	County/ST or Product	Year	#BK S	#BK B	#BK D	Ad Size/ Other	Ad Location/ Other	Office Use Only	Amount
<u>111</u>	<u>IA</u>	<u>23</u>	<u>1</u>					<u>5.25</u>	<u>62.00</u>

Co.#	County/ST	Year	#BK S	#BK B	#BK D

No verbal agreement nor anything not expressed in the order will be recognized by Farm & Home Publishers, Ltd. If ad copy is not furnished, the publisher has the right to make up ad copy.

All book map and flipbook orders are non-refundable, non-transferable after they have been mailed.

After 10 days from the date of this order, this contract cannot be cancelled for one year in event of cancellation before publication of this order a charge of 50% of the amount of the contract will be required to defray expenses incurred by the Publisher. All cancellations must be in writing to Farm & Home Publishers, Ltd. Due to the difficulty of proof of loss and the inconvenience and non-feasibility of otherwise obtaining an adequate remedy for damages incurred by seller in the event this order is not paid in accordance with this agreement, buyer agrees to pay seller the reasonable attorneys fees and legal expense incurred by seller in collection plus an additional fee of 20% on the unpaid balance, and buyer agrees that such amount is reasonable in light of the anticipated harm that would be caused by buyers breach.

See www.farmandhomepublishers.com for copyright authorization. Every effort will be made to assure completeness and accuracy of the advertising on this order. Since it is impossible to guarantee 100% accuracy (RFP) will not accept liability for errors and omissions of advertising in this publication.

Changes in ad copy must be in writing. No order can be cancelled after publication. All contacts subject to acceptance by Farm & Home Publishers, Ltd., Belmont, Iowa.

A service charge of 1.12% per month or 15% yearly will be added to accounts 30 days old. Payment due upon request. \$20.00 charge per proof. Any inquiries concerning this order must be in writing to our office in Belmont, Iowa.

References: Chamber of Commerce, Belmont, IA; First State Bank Belmont, IA.

PD \_\_\_\_\_

REC \_\_\_\_\_

CHECK # \_\_\_\_\_

PO # \_\_\_\_\_

AMOUNT \_\_\_\_\_

**OFFICE USE ONLY**

Subtotal	<u>62</u>
Design/Proof	
P & H	<u>5.25</u>
Sales Tax	
Combined Total	<u>67.25</u>

Payment Made By:  MasterCard  Visa  Discover  American Express

Card Holder Name \_\_\_\_\_

Billing Address \_\_\_\_\_

Account Number \_\_\_\_\_





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: July 10, 2023

Account #'s:	Amounts:
#1: <u>001-4010-04-6508-0000</u>	<u>14.37</u>
#2: _____	_____
#3: _____	_____
#4: _____	_____

Description	Budget Amt.	Quantity	Unit Price	Amount
Beth Dawson, Custodian of Petty Cash, Postage		1	14.37	

Bids/Quotes Attached    Shipping Costs  Estimated  Actual

Department \_\_\_\_\_

Head Signature \_\_\_\_\_ Date: July 10, 2023

<b>Total</b>	
Shipping Charges	
<b>Purchase Order Total</b>	

**Finance Department Only**

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

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 \_\_\_\_\_

Date: \_\_\_\_\_  Not Approved \_\_\_\_\_

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

Approved **OUTSIDE** Adopted Budget \_\_\_\_\_



6/1/23-6/30/23

Jun-23

Date	Amount	
6/1/2023		
6/2/2023		
6/3/2023		
6/4/2023		
6/5/2023		
6/6/2023	\$4.79	Waverly
6/7/2023		
6/8/2023		
6/9/2023		
6/10/2023		
6/11/2023		
6/12/2023		
6/13/2023		
6/14/2023		
6/15/2023		
6/16/2023		
6/17/2023		
6/18/2023		
6/19/2023		
6/20/2023		
6/21/2023	\$4.13	Cedar Falls
6/22/2023		
6/23/2023	\$5.45	Cedar Falls
6/24/2023		
6/25/2023		
6/26/2023		
6/27/2023		
6/28/2023		
6/29/2023		
6/30/2023		

Total \$14.37



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

KEEP RECEIPT FOR ALL REFUNDS

KEEP RECEIPT FOR ALL REFUNDS  
NO RETURNS AFTER 60 DAYS

10/09/23 - 2:41PM ETHAN 562 SALE

75578 1 EA 34.99 EA N  
JG IN CO W/BATT BACKUP 34.99  
302909 1 EA 45.00 EA N  
RPET CLEANER #9 45.00

3-TOTAL:\$ 79.99 TAX: \$ .00  
TOTAL: \$ 79.99  
LARGE AMT: 79.99



JRNL# I48243 INV#610727/2  
CUST NO: 5082  
Customer Copy

*Signature*

ie: X  
ZABETH HUFF  
t: CITY OF STORM LAKE

Rental Contract Number  
**1499110**

Checked Out By  
*Extra*  
Date/Time Rented Out *2:45*  
*6-9-23*  
Date/Time Due In  
*6:45*  
*6-9-23*

I agree to waive certain claims for damage to rental item(s), as specified

Decline

*Public Library*  
Driver's License  
Auto License  
Purchase Order No.  
Date/ Time Returned  
Checked In By  
Items Returned  
 OK  Additional Charges Necessary

Customer's Estimated Rental Time			Fill In Only If Different	
Rental Period	Rental Time Rate	Advance Rental Charge	Actual Rental Time	Final Rental Charge
<input checked="" type="checkbox"/> 1/2 Day Or Overnight <input type="checkbox"/> Day <input type="checkbox"/> Week	<i>\$45.00</i>			
<input type="checkbox"/> 1/2 Day Or Overnight <input type="checkbox"/> Day <input type="checkbox"/> Week	<i>79.99</i>			
<b>APPROVED FOR PAYMENT</b>				
Name _____			Date _____ P.O. # _____	

Applies To Be Paid At The Cash Register	Merchandise And/Or Supplies
Price	Advance Amt. Qty. Returned Refund Amount
	<i>001-460-04-6599-0000</i>

<b>Deposit For Items Being Rented</b> Amount Of Deposit: <i>5</i> Method Of Deposit: <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AmEx <input type="checkbox"/> Disc <input type="checkbox"/> Cash <input type="checkbox"/> Check		<b>Initial Rental Charges</b> Total Rental Rental Tax Damage Waiver Other		<b>Final Rental Charges</b> Cleaning and/or Repair Charges Sub-Total Less Deposit Balance or Refund Due	
<p>I acknowledge receipt in good order of the item(s) rented and that I have read and agree to all terms of this rental contract. Your signature below constitutes your agreement to all of the terms and conditions of this contract, including those on the reverse side.</p>					
Customer/ Renter Signature (X) <i>Zabek Huff</i>					

IF EQUIPMENT DOES NOT FUNCTION PROPERLY, NOTIFY US IMMEDIATELY

A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED UNCLEAN

**CUSTOMER'S RENTAL CONTRACT**





**CONTRACT INVOICE**

Invoice Number: 24AR889790  
 Invoice Date: 06/14/2023

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

You can now pay your invoices online  
 at <https://er.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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CSL-109840-OE	30 Days	07/14/2023	\$36.48	<b>\$36.48</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$36.48		01/14/2019	
Remarks					

**Summary:**

Contract base rate charge for the 05/14/2023 to 06/13/2023 billing period	\$29.00
Contract Overage charge for the 05/14/2023 to 06/13/2023 Overage period	\$2.53**
Operational Surcharge	\$4.95
	<b>\$36.48</b>

\*\*See Overage details below

**Detail: Equipment included under this contract**

**Lanier/LANMPC2004**

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	CON14605-CSL-01	6,473	6,675		202	0**	202	\$0.012500	\$2.53**
Color	CON14605-CSL-01	241	247		6	260**	0	\$0.120400	\$0.00**
** Allocated amount from meter group									\$2.53

36.48  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. ~~01-4010-01-682-0000~~  
 172-4903-01-6512-0000

# MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

## INVOICE

Terms: 30 Days Net

Invoice No.: 503972892

Invoice Date: 06/23/2023

Customer: 2000006256

Delivery: 89173460

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	ENDEAVOUR SEASON 9 Widescreen 9 2D *** Do Not Display Above Item Until: 07/11/2023	15770251	1378315260		34.99	26.24	26.24
1	EA					Product Sub-total:			26.24
Please pay this amount in USD:									26.24

26.24  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't 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





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

INVOICE

Terms: 30 Days Net

Invoice No.: 503941370  
Invoice Date: 06/16/2023  
Customer: 2000006256  
Delivery: 89166218  
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	WESTWORLD SEASON 4 Widescreen 4 3D 15359031	1346884336		25.99	19.49	19.49
1	EA				Product Sub-total:			19.49
Please pay this amount in USD:								19.49

19.49  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001-4210-cl-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



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.: 503903887  
 Invoice Date: 06/08/2023  
 Customer: 2000006256  
 Delivery: 89156104  
 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 #	OCCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	AMERICAN HORROR STORY SEASON 8 Widescreen 8 3D 12423934	1110651838		19.99	14.99	14.99	
1	EA	DVD	AVATAR: THE WAY OF WATER Widescreen 1D *** Do Not Display Above Item Until: 06/20/2023 15529913	1378271506		29.99	22.49	22.49	
1	EA	DVD	CHOSEN SEASON 1 Widescreen 1 2D 14273253	1131819713		41.99	31.49	31.49	
1	EA	DVD	FILMMAKERS FOR THE PROSECUTION/NUREMBERG Widescreen & Full screen 1D 15686480	1367327414		19.99	14.99	14.99	
1	EA	DVD	GUY RITCHIE#S THE COVENANT Widescreen 1D *** Do Not Display Above Item Until: 06/20/2023 15917320	1379070882		29.99	22.49	22.49	
1	EA	DVD	ROCKY HORROR PICTURE SHOW, THE Widescreen 45TH ANNIVERSARY EDITION 1D 13408901	1182783527		9.99	7.49	7.49	
1	EA	DVD	TRANSFORMERS: EARTHSPARK SEASON 1 - EPI Widescreen 1 2D 15792266	1374214571		16.99	12.74	12.74	
7	EA		<b>Product Sub-total:</b>						<b>126.68</b>





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.: 503903887  
Invoice Date: 06/08/2023  
Customer: 2000006256  
Delivery: 89156104  
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	Description	Stock #	OC LC#	Customer Item#	Retail	Price	Extension
Please pay this amount in USD:									126.68

126.68

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

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

