



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

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

**Agenda, Monday, September 19, 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 August Minutes
8. Director’s Reports: Calendar, Bar Chart, Ledger, Fall Hours, Renovation/Telehealth, Boilers and CIP, Community Connect Grant, Friends Programs, Banned Book Display, Autumn Council Visit.
9. Approval of September Bills
10. Study Session – Staffing and Capital Supplementary Request
11. Study Session – Children and patrons
12. Library Board Member Requested Item
13. Trustees Continuing Education
14. Adjourn – Next Meeting, September 11, 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.



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Library Board Meeting, City of Storm Lake, August 7, 2023, 4:00 p.m.

Present: Board President Mary Kay Hudspeth, Jim Eliason, Sarah Freking, Sue Lyngaas, and Barb Wells. Also present, Elizabeth Huff, Library Director and Julie Steinfeld, Gallery 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 August 7 Agenda. Seconded by Board Member Wells. Vote all ayes. Motion carried.

**Witter Gallery Report** – Gallery Board President Steinfeld thanked the Board for the use of the meeting room for their next fundraiser. She called Dana Larsen, City Hall Communications about the Harmony Gardens status and was told a City Crew will begin work when there are enough workers.

**Agreement Study** – Gallery Board President Steinfeld informed their Board Member Mohr talked for 2 hours on the Agreement. The Gallery had no meeting quorum, so they did not vote on the Agreement Study. Library Board Member Eliason objected to the current agreement draft and said he would vote “no.” Board President Hudspeth informed the Board that she would not allow a new City Attorney to start over and draft a new agreement. The Library Board will vote on the matter at the next meeting.

**Approval of Minutes** – Moved by Board Member Lyngaas to approve July Minutes as amended. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

**Director’s Report** – Board Member Eliason asked about the Valueline negotiations. The Library Director reported she wanted the software under \$2,000 and it would be used in an advance financial literacy program. She will ask ALA if a small portion of the fee could be paid by the Community Connect grant. CDBG grant close-out is proceeding. Director purchased occupied/vacant door signs for the Telehealth doors. Board Member Eliason asked about the Telehealth Course. The Library Director reported she took a National Library of Medicine course and learned about resources. All course classmates were academic and medical librarians; Storm Lake was the only public library. The Summer Reading Program ended on August 5 and the Friends agreed to give gift cards for the Bingo Winners, about \$300.00. Ragbrai guests were very appreciative of the special library hours on July 23 and \$45 was received in the donation jar.

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

**Approval of Hotspot Lending Policy** – Moved by Board Member Eliason to approve Hotspot Lending Policy as amended. Seconded by Board Member Lyngaas. Vote all ayes. Motion carried.

**Approval of Laptop Lending Policy** – Moved by Board Member Lyngaas to approve Laptop Lending Policy as amended. Seconded by Board Member Eliason. Vote all ayes. Motion carried.

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

**Trustees Continuing Education** – none.

**Adjournment** - Moved by Board Member Lyngaas to adjourn the meeting at 4:30 pm. Seconded by Board Member Wells. Vote all ayes. Motion carried.

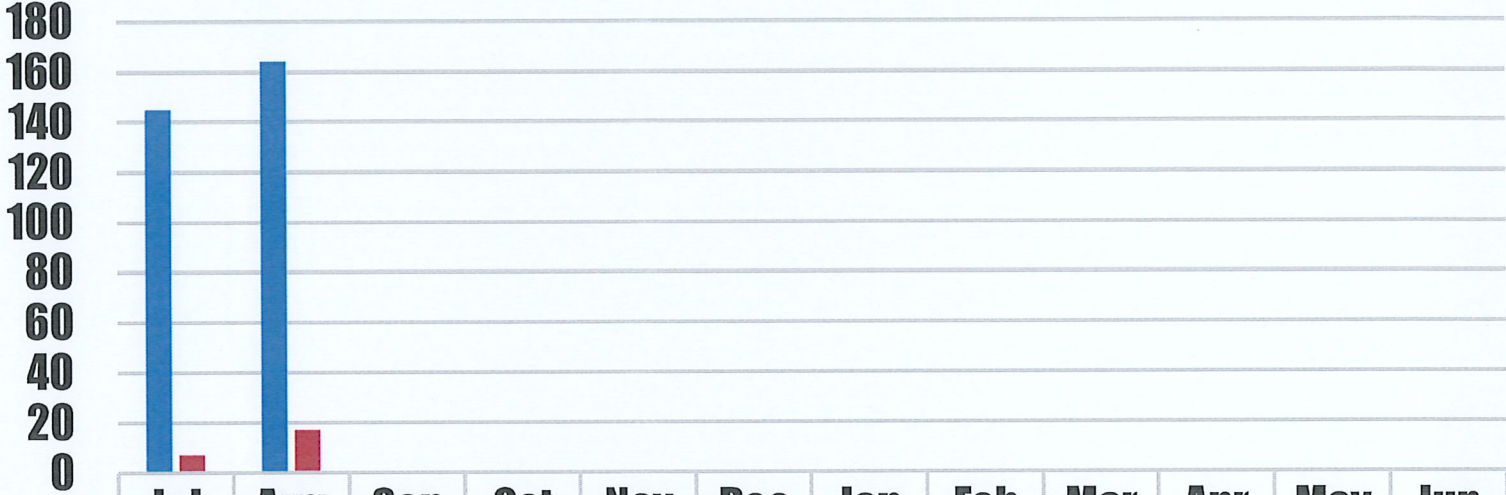
Elizabeth Huff, Library Director - Please note the above is an unapproved draft of minutes and will be approved by the Board of Trustees on September 5, 2023.

- August 8 – Bill Warrant submitted to Tyler Gibbins, City Accountant
- August 9 – Board Minutes submitted to City Clerk
- August 10-17 – Director's vacation
- August 18 – Back to work – email catch-up
- August 21 – City Council
- August 21 – Cataloged materials, Thrills and Chills planning
- August 22 – Doctor visit
- August 23 – Kayla Reist, children's yoga, magazine renewals
- August 24 – Value Line Software Agreement, vacuum repair in Spencer
- August 25 – Cataloged hot spots, staff meeting
- August 28 – Community Connect Program planning
- August 29 – Department Head Meeting
- August 30 – Boiler Safety, Des Moines and letter follow up
- August 30 – Finance Director okays seasonal library worker
- August 31 – State Library Annual Report worksheets
- September 1 – Library Clerk interviews
- September 2-4 – Labor Day Weekend – Library closed
- September 5 – Department Head Meeting
- September 5 – City Council Meeting
- September 6 – Student Library Accounts Updated
- September 6 – Friends of Library Board Meeting
- September 7 – Sick Leave
- September 8 – Di Daniels, Salud's Community Navigators
- September 9 – Saturday at library, website update
- September 11 – Spoke to Kiwanis at noon
- September 12 – Autumn program planning
- September 13 – Zoom with Porterfield and Carillo of Delaware State Library, and DeVany with Great Plains Telehealth, Sioux Falls
- September 14 – Midwest Mechanical, Boiler
- September 14 – Mystery Book Club
- September 15 – Board Packet Distribution





# 23-24 Collection Development



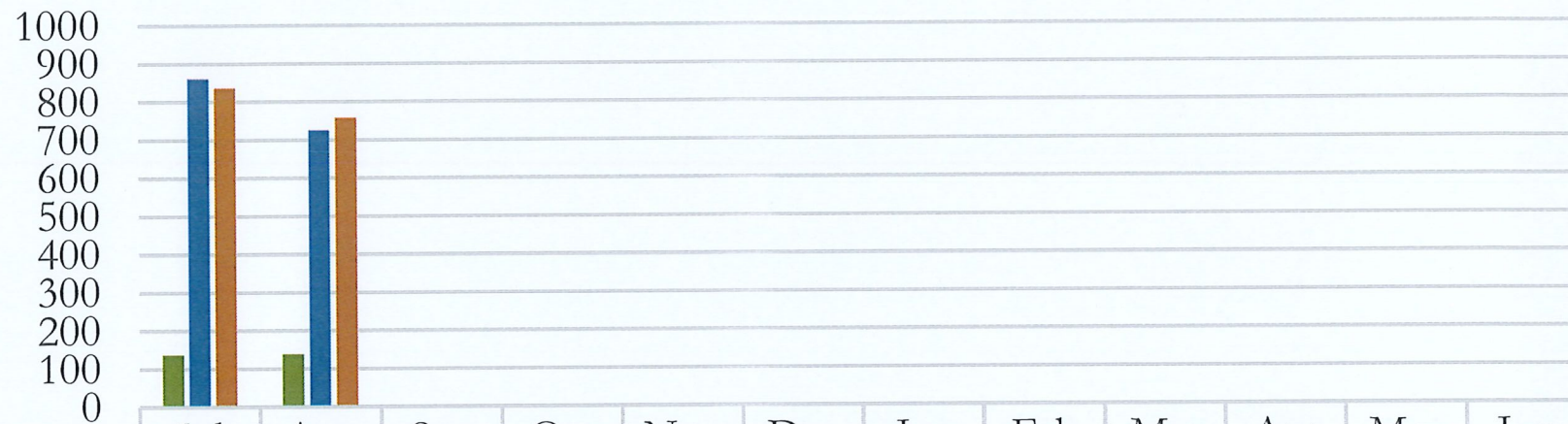
■ Additions  
 ■ Withdrawals

■ Additions ■ Withdrawals





## 23-24 Digital Use



■ Public

137 139

■ Bridges

861 724

■ WhoFi

836 756

■ Public ■ Bridges ■ WhoFi





Storm Lake, IA

# Detail vs Budget Report

## Account Detail

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<b>001 - General Fund</b>								
<b>Revenue</b>								
<a href="#">001-4010-04-4465</a>	BV County Library Contract	0.00	-24,300.00	0.00	0.00	0.00	-24,300.00	-100.00 %
<a href="#">001-4010-04-4765</a>	Library Fines	0.00	-7,177.00	-495.35	-892.58	-1,387.93	-5,789.07	-80.66 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/02/2023	CLPKT04125	04.01.08.2023		CLPKT04125			-24.00	
08/08/2023	CLPKT04141	04.07.08.2023		CLPKT04141			-319.05	
08/10/2023	CLPKT04147	03.09.08.2023		CLPKT04147			-66.24	
08/15/2023	CLPKT04160	03.14.08.2023		CLPKT04160			-46.85	
08/21/2023	CLPKT04174	04.18.08.2023		CLPKT04174			-159.75	
08/22/2023	CLPKT04177	04.21.08.2023		CLPKT04177			-57.35	
08/24/2023	CLPKT04182	04.23.08.2023		CLPKT04182			-63.30	
08/28/2023	CLPKT04190	04.25.08.2023		CLPKT04190			-45.55	
08/29/2023	CLPKT04193	03.28.08.2023		CLPKT04193			-21.54	
08/31/2023	CLPKT04196	03.30.08.2023		CLPKT04196			-88.95	
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-31,477.00</b>	<b>-495.35</b>	<b>-892.58</b>	<b>-1,387.93</b>	<b>-30,089.07</b>	<b>-95.59 %</b>
<b>Expense</b>								
<a href="#">001-4010-04-6010</a>	Salaries	0.00	169,123.73	12,612.00	13,301.36	25,913.36	143,210.37	84.68 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/09/2023	PYPKT01269	PYPKT01269 - 08092023...		PYPKT01269 - 08092023 Payroll - Period 7...			6,754.28	
08/23/2023	PYPKT01271	PYPKT01271 - 08232023...		PYPKT01271 - 08232023 Payroll - Period 8...			6,547.08	
<a href="#">001-4010-04-6040</a>	Overtime	0.00	2,079.92	545.91	191.79	737.70	1,342.22	64.53 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/09/2023	PYPKT01269	PYPKT01269 - 08092023...		PYPKT01269 - 08092023 Payroll - Period 7...			31.59	
08/23/2023	PYPKT01271	PYPKT01271 - 08232023...		PYPKT01271 - 08232023 Payroll - Period 8...			160.20	
<a href="#">001-4010-04-6061</a>	Longevity	0.00	1,300.00	350.00	0.00	350.00	950.00	73.08 %
<a href="#">001-4010-04-6240</a>	Meetings & Conferences	0.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %

**Detail vs Budget Report**

**Date Range: 08/01/2023 - 08/31/2023**

Account		Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">001-4010-04-6310</a>		Repairs/Maintenance Bldg	0.00	7,000.00	184.00	661.75	845.75	6,154.25	87.92 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/21/2023	APPKT00809	230707-02	4437	Wall Pack Replacement	001264 - Stanton Electric, Inc			634.00	
08/21/2023	APPKT00809	July 2023 Library	80326	Entrance Mat Service	001064 - Dennis R Julius			27.75	
<a href="#">001-4010-04-6371</a>		Electric Service	0.00	13,500.00	0.00	3,390.74	3,390.74	10,109.26	74.88 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/07/2023	APPKT00803	June/July 2023	4368	Electric Services	001074 - MidAmerican Energy Company			1,363.97	
08/21/2023	APPKT00809	July/Aug 2023	4426	Electric Services	001074 - MidAmerican Energy Company			2,026.77	
<a href="#">001-4010-04-6372</a>		Refuse & Recycling	0.00	459.00	38.25	38.25	76.50	382.50	83.33 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/07/2023	APPKT00803	July 2023	80286	Garbage Services	002126 - SGS, LLC			38.25	
<a href="#">001-4010-04-6373</a>		Telecommunications	0.00	1,600.00	121.91	121.34	243.25	1,356.75	84.80 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/07/2023	APPKT00803	August 2023	80271	Fax Line & Emergency Line Service	001077 - Long Lines			121.34	
<a href="#">001-4010-04-6375</a>		Gas Service	0.00	12,500.00	0.00	1,995.67	1,995.67	10,504.33	84.03 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/07/2023	APPKT00803	May/June 2023	80225	Gas Service	001173 - Alliant Energy			470.55	
08/21/2023	APPKT00809	June/July 2023	80310	Gas Service	001173 - Alliant Energy			1,525.12	
<a href="#">001-4010-04-6499</a>		Contractual Services	0.00	16,000.00	4,170.59	720.49	4,891.08	11,108.92	69.43 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/07/2023	APPKT00803	458	4357	Legal Services	001019 - Havens & Havens			275.00	
08/07/2023	APPKT00803	459	4357	Legal Services	001019 - Havens & Havens			343.75	
08/21/2023	APPKT00809	958755	4440	Copier Maintenance Agreement	001063 - Visual Edge Inc			89.95	
08/21/2023	APPKT00809	July 2023 Homebound	80312	July 2023 Homebound Deliveries	001434 - Beth Ann Dawson McPherran			11.79	
<a href="#">001-4010-04-6502</a>		Library Materials	0.00	50,000.00	4,376.05	2,072.34	6,448.39	43,551.61	87.10 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>		<b>Project Account</b>	<b>Amount</b>	
08/21/2023	APPKT00809	2034101	80318	Books	002189 - Center Point, Inc			21.00	
08/21/2023	APPKT00809	2037626435	80311	Books	001957 - Baker & Taylor, Inc			76.61	
08/21/2023	APPKT00809	2037651516	80311	Books	001957 - Baker & Taylor, Inc			58.46	
08/21/2023	APPKT00809	503725321	4427	DVDs	001275 - Midwest Tape, LLC			18.74	
08/21/2023	APPKT00809	503809513	4427	DVDs	001275 - Midwest Tape, LLC			23.24	
08/21/2023	APPKT00809	503841806	4427	DVDs	001275 - Midwest Tape, LLC			59.22	
08/21/2023	APPKT00809	504008781	4427	DVDs	001275 - Midwest Tape, LLC			22.49	
08/21/2023	APPKT00809	504067113	4427	DVDs	001275 - Midwest Tape, LLC			29.99	
08/21/2023	APPKT00809	76723163	80335	Books	001268 - Ingram Library Services, Inc			39.93	

**Detail vs Budget Report**

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">001-4010-04-6502</a>	Library Materials - Continued	0.00	50,000.00	4,376.05	2,072.34	6,448.39	43,551.61	87.10 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/21/2023	APPKT00809	76723164	80335	Books	001268 - Ingram Library Services, Inc		19.11	
08/21/2023	APPKT00809	76723165	80335	Books	001268 - Ingram Library Services, Inc		20.04	
08/21/2023	APPKT00809	76938235	80335	Books	001268 - Ingram Library Services, Inc		61.29	
08/21/2023	APPKT00809	76938236	80335	Books	001268 - Ingram Library Services, Inc		19.51	
08/21/2023	APPKT00809	B6631454	4393	Books	001009 - Brodart Co.		579.43	
08/21/2023	APPKT00809	B6635390	4393	Books	001009 - Brodart Co.		18.84	
08/21/2023	APPKT00809	B6637486	4393	Books	001009 - Brodart Co.		737.66	
08/21/2023	APPKT00809	B6638550	4393	Books	001009 - Brodart Co.		62.34	
08/21/2023	APPKT00809	CAL343200I	80317	Books	002138 - Cavendish Square Publishing LLC		204.44	
<a href="#">001-4010-04-6508</a>	Postage/Shipping	0.00	1,000.00	0.00	4.73	4.73	995.27	99.53 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/07/2023	APPKT00803	7/26/2023 Postage	4375	Postage	001181 - Pitney Bowes Inc		0.60	
08/21/2023	APPKT00809	July 2023 Postage	80321	July 2023 Postage	001272 - Custodian of Petty Cash		4.13	
<a href="#">001-4010-04-6599</a>	Supplies	0.00	8,200.00	0.00	36.10	36.10	8,163.90	99.56 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/21/2023	APPKT00809	250901-0	80336	Paper Supplies	001037 - Iowa Office Supply Inc		5.42	
08/21/2023	APPKT00809	August 2023	80333	Supplies- Less Tax	001152 - Hy-Vee, Inc		30.68	
<b>Expense Totals:</b>		<b>0.00</b>	<b>284,262.65</b>	<b>22,398.71</b>	<b>22,534.56</b>	<b>44,933.27</b>	<b>239,329.38</b>	<b>-84.19 %</b>
<b>001 - General Fund Totals:</b>		<b>0.00</b>	<b>252,785.65</b>	<b>21,903.36</b>	<b>21,641.98</b>	<b>43,545.34</b>	<b>209,240.31</b>	<b>-82.77 %</b>
<b>172 - Library Misc Memorial Trust</b>								
<b>Asset</b>								
<a href="#">172-0000-00-1199</a>	Claim on Cash	0.00	0.00	134,604.42	1,458.70	136,063.12	-136,063.12	0.00 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/02/2023	CLPKT04125	04.01.08.2023		CLPKT04125			2.00	
08/03/2023	CLPKT04135	04.03.08.2023		CLPKT04135			2,000.00	
08/23/2023	APPKT00814	4393	4393	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-127.10	
08/23/2023	APPKT00814	4393	4393	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-29.12	
08/23/2023	APPKT00814	4393	4393	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-115.79	
08/23/2023	APPKT00814	4393	4393	Brodart Co. SEC REI PMT	001009 - Brodart Co.		-22.51	
08/23/2023	APPKT00814	4434	4434	Rebnord Technologies, Inc SEC REI PMT	001091 - Rebnord Technologies, Inc		-212.80	
08/23/2023	APPKT00814	4440	4440	Visual Edge Inc SEC REI PMT	001063 - Visual Edge Inc		-35.98	
<b>Asset Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>134,604.42</b>	<b>1,458.70</b>	<b>136,063.12</b>	<b>-136,063.12</b>	<b>0.00 %</b>
<b>Revenue</b>								
<a href="#">172-4901-04-4300</a>	Interest On Investments	0.00	-25.00	-7.33	0.00	-7.33	-17.67	-70.68 %

**Detail vs Budget Report**

**Date Range: 08/01/2023 - 08/31/2023**

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">172-4901-04-4440</a>	Open Access	0.00	-80.00	-1.00	-2,002.00	-2,003.00	1,923.00	2,403.75 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/02/2023	CLPKT04125	04.01.08.2023		CLPKT04125			-2.00	
08/03/2023	CLPKT04135	04.03.08.2023		CLPKT04135			-2,000.00	
<a href="#">172-4902-04-4440</a>	Enrich Iowa	0.00	-6,000.00	0.00	0.00	0.00	-6,000.00	-100.00 %
<a href="#">172-4903-04-4300</a>	Interest On Investments	0.00	-15.00	-7.33	0.00	-7.33	-7.67	-51.13 %
<a href="#">172-4903-04-4465</a>	Library Memorial Revenue	0.00	-2,300.00	-44.94	0.00	-44.94	-2,255.06	-98.05 %
<a href="#">172-4904-04-4300</a>	Interest On Investments	0.00	-15.00	0.00	0.00	0.00	-15.00	-100.00 %
<a href="#">172-4906-04-4485</a>	Library Memorial Revenue	0.00	-1,100.00	0.00	0.00	0.00	-1,100.00	-100.00 %
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-9,535.00</b>	<b>-60.60</b>	<b>-2,002.00</b>	<b>-2,062.60</b>	<b>-7,472.40</b>	<b>-78.37 %</b>
<b>Expense</b>								
<a href="#">172-4901-04-6499</a>	Contractual Services	0.00	1,600.00	0.00	0.00	0.00	1,600.00	100.00 %
<a href="#">172-4901-04-6599</a>	Supplies	0.00	750.00	0.00	0.00	0.00	750.00	100.00 %
<a href="#">172-4902-04-6499</a>	Contractual Services	0.00	2,600.00	0.00	212.80	212.80	2,387.20	91.82 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/21/2023	APPKT00809	36627	4434	Community Connect Grant Subscription	001091 - Rebnord Technologies, Inc		212.80	
<a href="#">172-4902-04-6599</a>	Supplies	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
<a href="#">172-4903-04-6512</a>	Library Memorial Trust Expense	0.00	2,000.00	185.86	330.50	516.36	1,483.64	74.18 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
08/21/2023	APPKT00809	965305	4440	Copier Maintenance Agreement	001063 - Visual Edge Inc		35.98	
08/21/2023	APPKT00809	B6627494	4393	Books	001009 - Brodart Co.		127.10	
08/21/2023	APPKT00809	B6628735	4393	Books	001009 - Brodart Co.		22.51	
08/21/2023	APPKT00809	B6637486	4393	Books	001009 - Brodart Co.		29.12	
08/21/2023	APPKT00809	B6638550	4393	Books	001009 - Brodart Co.		115.79	

**Detail vs Budget Report**

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">172-4906-04-6512</a>	Library Dohrmann Memorial Trust Expense	0.00	180.00	0.00	0.00	0.00	180.00	100.00 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>8,330.00</b>	<b>185.86</b>	<b>543.30</b>	<b>729.16</b>	<b>7,600.84</b>	<b>-91.25 %</b>
	<b>172 - Library Misc Memorial Trust Totals:</b>	<b>0.00</b>	<b>-1,205.00</b>	<b>134,729.68</b>	<b>0.00</b>	<b>134,729.68</b>	<b>-135,934.68</b>	<b>-11,280.89 %</b>
<b>500 - Erma Myers Trust Fund</b>								
	<b>Asset</b>							
<a href="#">500-0000-00-1199</a>	Claim on Cash	0.00	0.00	2,913.88	0.00	2,913.88	-2,913.88	0.00 %
	<b>Asset Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,913.88</b>	<b>0.00</b>	<b>2,913.88</b>	<b>-2,913.88</b>	<b>0.00 %</b>
	<b>Revenue</b>							
<a href="#">500-4905-04-4300</a>	Interest On Investments	0.00	-40.00	0.00	0.00	0.00	-40.00	-100.00 %
	<b>Revenue Totals:</b>	<b>0.00</b>	<b>-40.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.00</b>	<b>-100.00 %</b>
	<b>500 - Erma Myers Trust Fund Totals:</b>	<b>0.00</b>	<b>-40.00</b>	<b>2,913.88</b>	<b>0.00</b>	<b>2,913.88</b>	<b>-2,953.88</b>	<b>-7,384.70 %</b>
	<b>Report Total:</b>	<b>0.00</b>	<b>251,540.65</b>	<b>159,546.92</b>	<b>21,641.98</b>	<b>181,188.90</b>	<b>70,351.75</b>	<b>-27.97 %</b>

### Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	252,785.65	21,903.36	21,641.98	43,545.34	209,240.31	
172 - Library Misc Memorial Trust	0.00	-1,205.00	134,729.68	0.00	134,729.68	-135,934.68	
500 - Erma Myers Trust Fund	0.00	-40.00	2,913.88	0.00	2,913.88	-2,953.88	-7,384.70 %
<b>Report Total:</b>	<b>0.00</b>	<b>251,540.65</b>	<b>159,546.92</b>	<b>21,641.98</b>	<b>181,188.90</b>	<b>70,351.75</b>	





## September Bills Pending Approval

001-4010-04-6310-0000	Staff Restroom faucet repair	\$904.85	Wiese Plumbing
001-4010-04-6499-0000	Rug service	\$27.75	Julius Cleaners
001-4010-04-6499-0000	Homebound Mileage	\$10.94	Beth Dawson
001-4010-04-6499-0000	Front Desk Copier	\$89.95	Visual Edge
001-4010-04-6499-0000	OCLC CatExpress Subscription	\$166.42	State Library of Iowa
001-4010-04-6499-0000	Old Vacuum Repair	\$162.00	CID
001-4010-04-6502-0000	Local news digitized	\$2,622.50	Advantage Archives
001-4010-04-6502-0000	Periodical renewals	\$1,942.56	Magazine Subscription Service
001-4010-04-6502-0000	Books	\$307.53	Brodart
001-4010-04-6502-0000	Books	\$205.84	Ingram
001-4010-04-6502-0000	Books	\$170.29	Baker & Taylor
001-4010-04-6502-0000	DVD	\$298.35	Midwest Tapes
001-4010-04-6508-0000	Postage	\$77.36	Custodian of Petty Cash
001-4010-04-6599-0000	Office supplies	\$123.72	Office Elements
001-4010-04-6599-0000	Replacement TV remote & bleach	\$22.20	Walmart
001-4010-04-6599-0000	Replacement Commercial Vacuum	\$429.00	Vacuum Cleaner Center
001-4010-04-6599-0000	TeleHealth Door signs	\$214.09	Laurens House of Print
172-4902-04-6512-0000	Community Connect - case foam	\$23.97	Walmart
172-4903-04-6512-0000	Dohrman Copier	\$35.26	Visual Edge

**\$7,834.58**

**Wiese Plumbing & Heating, Inc.**

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

712.732.4044

**INVOICE**

INVOICE NUMBER: 47355

INVOICE DATE: 8/28/2023

PAGE: 1

SO NUMBER: 18782

SOLD TO

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

SHIP TO

CITY OF STORM LAKE  
CITY HALL  
STORM LAKE, IA 50588

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
C1017		LIBRARY		Net 15	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
REP				8/24/2023	9/12/2023
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.0000	DB2405	3/8" ANGLE STOP		\$18.44	\$36.88
1.0000	DE501	DELTA LAV FAUCET		\$192.50	\$192.50
1.0000	MISC	MISCELLANEOUS PARTS		\$33.97	\$33.97
2.0000	DBIF20	20" LAV. FLEX CONNECTOR		\$10.75	\$21.50
1.0000	109	TOTAL LABOR AMOUNT		\$620.00	\$620.00
<p>904.85  <b>APPROVED FOR PAYMENT</b></p> <p>Name _____</p> <p>Date _____ P.O. # _____</p> <p>Acc't No. <u>001-4010-04-6310-0000</u></p>					

INSTALLED 2 NEW LAV STOPS, INSTALLED NEW LAV FAUCET, REPLACED POP UP WITH GRID STRAINER AND REPLACED TRAP. WORK COMPLETED ON 8/18 & 8/21. MISC. CHARGE IS FOR GRID STRAINER, P-TRAP, CHROME TRAP NUT, AND SILICONE/TEFLON/PIPE DOPE.

Subtotal: \$904.85  
Freight: \$0.00  
Tax: \$0.00  
Balance: \$904.85

## Home Bound Delivery Mileage Invoice

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

Date	Description	Total
Aug 2023	$17.5m(0.625¢/m) = 10.94$	
Aug 1	OP, LPV	3.0
Aug 8	OP. LPV, HB	6.0
Aug 15	OP	2.0
Aug 22	OP	2.0
Aug 29	HB	4.5
Total	<b>APPROVED FOR PAYMENT</b>	17.5
Name	_____	

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

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



429.00

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 201-4010-24-6599  
-0700

**THE VACUUM CLEANER CENTER**

We Sell & Service Most Brands

125 Grand Ave.

Spencer, Iowa 51301

(712) 262-4384

CUSTOMER'S ORDER NO.		PHONE		DATE		
		712- <del>622</del> -8026		8/25/2023		
NAME						
Storm Lake Public Library						
ADDRESS						
609 Cayuga St						
Storm Lake, IA 50588						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
<i>vd</i>			X			
QTY.	DESCRIPTION				PRICE	AMOUNT
1	Titan TC 6000.2 Ser. # 08220010586					429.00
	1 Courtsey Box of bags value (9.99)					
	tax exempt					
RECEIVED BY					TAX	
<i>[Signature]</i>					TOTAL	429.00

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

3747

Thank You

**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:	241493
Invoice Date:	Jul 11, 2023
Page:	1
Sales Order No:	263364

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
STOR01		Net 30 Days	
<b>Sales Rep Name</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
SERVICE	C.I.D. DELIVER		8/10/23

Quantity	Unit	Item	Description	Unit Price	Amount
1.00	EACH	PRO 104217	PROFORCE DRIVE BELT	10.0000	10.00
1.00	EACH	PRO 104216	14" BRUSH ASSEMBLY	50.0000	50.00
1.00	EACH	PRO 104230	POWER NOZZLE HOSE	10.0000	10.00
1.00	HOUR	LABOR	LABOR PER HOUR	80.0000	80.00
1.00	<Each>	DE	DELIVER PROFORCE 1500XP VAC****		
1.00	EACH	DC	DELIVERY CHARGE	12.0000	12.00

162.00  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_  
 Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Acc't No. 001-4010-24-6499  
 - 0000

Subtotal	162.00
Sales Tax	
Total Invoice Amount	162.00
<b>TOTAL AMOUNT DUE</b>	<b>162.00</b>

EMAIL INVOICES

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



**CONTRACT INVOICE**

Invoice Number: 24AR1034983

Invoice Date: 08/10/2023

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	09/09/2023	\$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 07/10/2023 to 08/09/2023 billing period	\$85.00
Contract Overage charge for the 07/10/2023 to 08/09/2023 Overage period	\$0.00**
Operational Surcharge	\$4.95
	<b>\$89.95</b>

\*\*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 Library

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	CON14219-CSL-01	291,431	293,100		1,669	5,000**	0	\$0.009000	\$0.00**
Color	CON14219-CSL-01	108,245	108,894		649	800**	0	\$0.072100	\$0.00**
** Allocated amount from meter group									\$0.00

89.95  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-1010-04-6499-0280

# Invoice #314655

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

## STORM LAKE PUBLIC LIBRARY, .

(712)732-8026

Delivery Charge	8/16/2023	
1 Delivery Charge		2.50
Entrance Mats	8/16/2023	
2 3 X 10		14.00
3 3 X 5		11.25

Subtotal: 27.75  
Tax: 0.00  
Total: 27.75

Paid: 0.00

Finish: Hanger

Employee: Diane  
Creation: 8/15/2023 11:11:47 AM

**Ready On: Wednesday  
8/16/2023**

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



27.75  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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



**STATE LIBRARY  
OF IOWA**

**INVOICE**

Invoice No. 24-021

Storm Lake Public Library  
Attn: Elizabeth Huff  
609 Cayuga  
Storm Lake, Iowa 50588-2239

Date: 8/9/23

Qty	Description	Unit Price	Total
	<b>FY24 OCLC CatExpress Subscription Fees</b>		
80	FY24 cataloging records ordered from OCLC	\$ 1.42	\$113.60
19	FY23 overage on cataloging records ordered from OCLC	\$ 2.78	\$ 52.82
		<b>TOTAL</b>	<b>\$166.42</b>

**Payment Details**

Make checks payable to:

State Library of Iowa  
Attn: Linda Choate  
1112 E Grand Avenue  
Des Moines, IA 50319

166.42  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

*Net 30 Days*

*To insure proper credit to your account, please do not combine with any other payments to the State of Iowa and return a copy of this invoice with your payment.*

**THANK YOU!**



Advantage Archives, LLC

1025 33rd Ave SW  
Cedar Rapids, IA 52404

# Invoice

Date	Invoice #
5/31/2023	37785

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	LCE	5/31/2023		P230451	

Quantity	Item Code	Description	Price Each	Amount
3	23-0001	Preservation Microfilming, 35mm	275.00	825.00
3	23-0001	Preservation Microfilming, 35mm	275.00	825.00
6	32-4001	Roll Film Scanning, 35mm - Digitization	150.00	900.00
6,000	23-3030	Community History Archive - content update	0.01	60.00
1	23-9999	Shipping and Handling	12.50	12.50
		Storm Lake Pilot Tribune 2020		
		Storm Lake Times 2020		

2622.50

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 201-4210-04-6502-0000

Please remit to above address.

**Total**

\$2,622.50

(NEW COMPANY NAME)

**MAGAZINE SUBSCRIPTION SERVICES, LLC**  
**DBA: MAGAZINE SUBSCRIPTION SERVICE AGENCY**

UNIQUE ENTITY ID: MUMNVK2JKWF5

FEDERAL CAGE CODE No.:#0ZML9

**INVOICE**

**MAGAZINE SUBSCRIPTION SERVICE AGENCY**  
5248 STATE ROAD 54, NEW PORT RICHEY, FLORIDA 34652-6049  
MAILING: P.O. BOX 217, ELFERS, FLORIDA 34680-0217  
TOLL FREE: 1-800-368-7922  
TOLL FREE F#

INVOICE No.: 0901-52  
DATE: 09/01/23  
LOCAL: (727) 847-7462  
FAX: (727) 849-2896  
EMAIL: info@mssa-fl.com

**SOLD TO:**

Elizabeth Huff, Library Director  
Storm Lake Public Library  
609 Cayuga Street  
Storm Lake, Iowa 50588

T: 712-732-8026  
EM: Huff@stormlake.org

**SHIP TO:**

Storm Lake Pub Lib  
Elizabeth Huff, Library Director  
609 Cayuga Street  
Storm Lake, Iowa 50588

T: 712-732-8026  
EMAIL BOTH: EM: Huff@stormlake.org  
EM: Dawson@stormlake.org

LINE	QTY	SUBSCRIPTION TITLE	TERM	UNIT PRICE	TOTAL PRICE
0001	1	Arizona Highways, 12 issues/year	1Yr.	\$24.00	\$24.00
0002	1	Atlantic Monthly, 10 issues/year	1Yr.	\$99.99	\$99.99
0003	1	Bicycling, 6 issues/year	1Yr.	\$29.00	\$29.00
0004	1	Birds & Bloom, 6 issues/year	1Yr.	\$17.98	\$17.98
0005	1	Bloomberg Business Weekly, 51 issues/year #0080141377	1Yr.	\$179.00	\$179.00
0006	1	Consumer Reports, 12 issues/year	1Yr.	\$26.10	\$26.10
0007	1	Cook's Illustrated, 6 issues/year	1Yr.	\$19.95	\$19.95
0008	1	Cook's Country	1Yr.	\$19.95	\$19.95
0009	1	Cowboy & Indians, 8 issues/year	1Yr.	\$25.00	\$25.00
0010	1	Esquire, 6 issues/year	1Yr.	\$12.25	\$12.25
0011	1	Family Handyman, 8 issues/year	1Yr.	\$15.95	\$15.95
0012	1	Fine Gardening, 6 issues/year	1Yr.	\$35.50	\$35.50
0013	1	Fine Woodworking	1Yr.	\$38.50	\$38.50
0014	1	Game & Fish Midwest, 12 issues/year	1Yr.	\$16.00	\$16.00
0015	1	Harvard Business Review, 6 issues/year	1Yr.	\$159.99	\$159.99
0016	1	Highlights for Children, 12 issues/year	1Yr.	\$34.95	\$34.95
0017	1	Highlights High Five Bilingue, 12 issues/year	1Yr.	\$34.95	\$34.95
0018	1	Interweave Knits	1Yr.	\$24.50	\$24.50
0019	1	Iowan, 6 issues/year #57694			
0020	1	Kiplinger's Personal Finance, 12 issues/year	1Yr.	\$32.95	\$32.95
0021	1	Mayo Clinic Health Letter, 12 issues/year	1Yr.	\$35.00	\$35.00
0022	1	Midwest Living, 6 issues/year #2647241336	1Yr.	\$15.97	\$15.97
0023	1	Mother Earth News, 6 issues/year	1Yr.	\$17.95	\$17.95
0024	1	Mother Jones, 6 issues/year	1Yr.	\$18.25	\$18.25
0025	1	Motor Trend, 12 issues/year	1Yr.	\$15.00	\$15.00
0026	1	National Geographic (English), 12 issues/year	1Yr.	\$32.00	\$32.00
0027	1	New Yorker, 47 issues/year	1Yr.	\$85.00	\$85.00
0028	1	Our Iowa	1Yr.	\$24.98	\$24.98
0029	1	People, 52 issues/year #2488885001	1Yr.	\$89.95	\$89.95
0030	1	Popular Mechanics, 6 issues/year #2417203888	1Yr.	\$16.00	\$16.00

EXP 11/2024

1942.56  
**INVOICE**  
**APPROVED FOR PAYMENT**

**MAGAZINE SUBSCRIPTION SERVICE AGENCY**  
 5248 STATE ROAD 54, NEW PORT RICHEY, FLORIDA 34652-6049  
 MAILING: P.O. BOX 217, ELFERS, FLORIDA 34680-0217  
 TOLL FREE: 1-800-368-7922  
 TOLL FREE F/

**INVOICE No.:** 0901-52  
**DATE:** 09/01/23  
**LOCAL:** (727) 847-7462  
**FAX:** (727) 849-2896  
**EMAIL:** info@mssa-fl.com

Name \_\_\_\_\_  
 Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Acct No. 001-4010-04-6502-0200  
 SHIP TO: \_\_\_\_\_

**SOLD TO:**

**Elizabeth Huff, Library Director**  
 Storm Lake Public Library  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

Storm Lake Pub Lib  
**Elizabeth Huff, Library Director**  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

T: 712-732-8026  
 EM: Huff@stormlake.org

T: 712-732-8026  
**EMAIL BOTH:** EM: Huff@stormlake.org  
 EM: Dawson@stormlake.org

LINE	QTY	SUBSCRIPTION TITLE	TERM	UNIT PRICE	TOTAL PRICE
0031	1	Prevention, 12 issues/year	1Yr.	\$28.50	\$28.50
0032	1	Psychology Today, 6 issues/year	1Yr.	\$19.95	\$19.95
0033	1	Reader's Digest Large Print, 9 issues/year	1Yr.	\$24.95	\$24.95
0034	1	Reader's Digest, 9 issues/year			<b>EXP 3/2025</b>
0035	1	Rolling Stone, 12 issues/year	1Yr.	\$59.95	\$59.95
0036	1	Scientific American, 12 issues/year	1Yr.	\$37.97	\$37.97
0037	1	Sports Illustrated, 16 issues/year	1Yr.	\$29.95	\$29.95
0038	1	Taste of Home, 6 issues/year	1Yr.	\$17.98	\$17.98
0039	1	Threads, 4 issues/year	1Yr.	\$32.95	\$32.95
0040	1	Time, 24 issues/year #4067159972	1Yr.	\$29.95	\$29.95
0041	1	Traditional Bowhunter, 6 issues/year	1Yr.	\$38.50	\$38.50
0042	1	Vanity Fair, 12 issues/year	1Yr.	\$18.00	\$18.00
0043	1	World War II	1Yr.	\$38.50	\$38.50
0044	1	Writer's Digest, 6 issues/year	1Yr.	\$24.75	\$24.75
		<b><u>NEWSPAPER</u></b>			
0045	1	New York Times (Sundays Only)	1Yr.	\$550.00	\$550.00
		<b>SUBTOTAL AMOUNT DUE:</b>			<b>\$2,148.51</b>
0059		<b>Backpacker</b>			<b>CREDIT FOR DIGITAL ONLY: (\$55.00)</b>
0060		<b>Clean Eating</b>			<b>CREDIT FOR DIGITAL ONLY: (\$55.00)</b>
0061		<b>Iowan</b>			<b>CREDIT FOR SECOND SUB: (\$26.95)</b>
0062		<b>Men's Journal</b>			<b>CREDIT FOR CEASED: (\$14.00)</b>
0063		<b>Yoga Journal</b>			<b>CREDIT FOR DIGITAL ONLY: (\$55.00)</b>
		<b>TOTAL AMOUNT DUE:</b>			<b>\$1,942.56</b>

**SALESPERSON:** Jennifer Spieg

PLEASE CONFIRM SHIPPING ADDRESS TO ENSURE PROPER DELIVERY.  
 PLEASE ALLOW 8-12 WEEKS FOR YOUR FIRST ISSUE OF ANY NEW OR EXPIRED SUBSCRIPTIONS.  
 PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT.  
 PLEASE CONTACT OUR OFFICE WITH ANY QUESTIONS.  
 THANK YOU FOR YOUR TIME AND BUSINESS.

**(COMPANY NAME PER FEDERAL GOVERNMENT) RICHARD O. EMMONS DBA  
MAGAZINE SUBSCRIPTION SERVICE AGENCY**

**SAM.GOV No.: #MUMNVK2JKWF5**

**FEDERAL CAGE CODE No.:#0ZML9**

**REVISED RENEWAL NOTICE**

**MAGAZINE SUBSCRIPTION SERVICE AGENCY**  
**5248 STATE ROAD 54, NEW PORT RICHEY, FLORIDA 34652-6049**  
**MAILING: P.O. BOX 217, ELFERS, FLORIDA 34680-0217**  
**TOLL FREE: 1-800-368-7922**  
**TOLL FREE**

**REVISED RENEWAL NOTICE No.: 0722-54**  
**DATE: 07/22/22**  
**LOCAL: (727) 847-7462**  
**FAX: (727) 849-2896**  
**EMAIL: info@mssa-fl.com**

**RENEWAL TO:**

**SHIP TO:**

**Elizabeth Huff, Library Director**  
 Storm Lake Public Library  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

Storm Lake Pub Lib  
**Elizabeth Huff, Library Director**  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

T: 712-732-8026  
 EM: Huff@stormlake.org

**EMAIL BOTH:**

T: 712-732-8026  
 EM: Huff@stormlake.org

**RENEWAL TO:**

**SHIP TO:**

**Elizabeth Huff, Library Director**  
 Storm Lake Public Library  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

Storm Lake Pub Lib  
**Elizabeth Huff, Library Director**  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

T: 712-732-8026  
 EM: Huff@stormlake.org

**EMAIL BOTH:**

T: 712-732-8026  
 EM: Huff@stormlake.org  
 EM: Dawson@stormlake.org

LINE	ITEM	QTY	SUBSCRIPTION TITLE	MTH EXP	YEAR EXP	TERM	UNIT PRICE	TOTAL PRICE
0001	1		Antique Trader Weekly, 24 issues/year	12	20	1Yr.	\$37.98	\$37.98
0002	1		Arizona Highways, 12 issues/year	12	20	1Yr.	\$24.00	\$24.00
0003	1		Atlantic Monthly, 10 issues/year	12	20	1Yr.	\$88.00	\$88.00
0004	1		Backpacker, 9 issues/year	12	20	1Yr.	\$55.00	\$55.00
0005	1		Better Homes & Garden, 12 issues/year #2647241336	12	23	1Yr.	\$14.00	\$14.00
0006	1		Bicycling, 6 issues/year	12	20	1Yr.	\$49.00	\$49.00
0007	1		Birds & Bloom, 6 issues/year	12	20	1Yr.	\$17.98	\$17.98
0008	1		Bloomberg Business Weekly, 51 issues/year	11	20	1Yr.	\$85.00	\$85.00
0009	1		Consumer Reports, 12 issues/year and must include	12	20	1Yr.	\$26.10	\$26.10
0010	1		Cook's Illustrated, 6 issues/year	10	20	1Yr.	\$19.95	\$19.95
0011	1		Cook's Country	??	??	1Yr.	\$19.95	\$19.95
0012	1		Cowboy & Indians, 8 issues/year	12	20	1Yr.	\$25.00	\$25.00
0013	-		Eating Well SUGGESTED SUBSTITUTE: ALLRECIPES \$14.00					<b>CEASED PUBLICATION</b>
0014	-		Entertainment Weekly SUGGESTED SUBSTITUTE: US WEEKLY \$54.95					<b>CEASED PUBLICATION</b>
0015	1		Esquire, 6 issues/year	03	23	1Yr.	\$12.25	\$12.25
0016	1		Family Handyman, 8 issues/year	10	20	1Yr.	\$15.95	\$15.95
0017	1		Fine Gardening, 6 issues/year	10	21	1Yr.	\$29.95	\$29.95
0018	1		Fine Woodworking	??	??	1Yr.	\$32.95	\$32.95
0019	1		Forbes, 8 issues/year	06	22	1Yr.	\$39.95	\$39.95
0020	1		Game & Fish Midwest, 12 issues/year	12	20	1Yr.	\$16.00	\$16.00
0021	1		Game Informer, 10 issues/year	04	22	1Yr.	\$24.95	\$24.95
0022	1		Harvard Business Review, 6 issues/year	10	20	1Yr.	\$118.00	\$118.00
0023	1		Highlights for Children, 12 issues/year	12	20	1Yr.	\$34.95	\$34.95

**REVISED RENEWAL NOTICE**

**MAGAZINE SUBSCRIPTION SERVICE AGENCY**  
 5248 STATE ROAD 54, NEW PORT RICHEY, FLORIDA 34652-6049  
 MAILING: P.O. BOX 217, ELFERS, FLORIDA 34680-0217  
 TOLL FREE: 1-800-368-7922  
 TOLL FREE

REVISED RENEWAL NOTICE No.: **0722-54**  
 DATE: 07/22/22  
 LOCAL: (727) 847-7462  
 FAX: (727) 849-2896  
 EMAIL: [info@mssa-fl.com](mailto:info@mssa-fl.com)

**RENEWAL TO:**

Elizabeth Huff, Library Director  
 Storm Lake Public Library  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

T: 712-732-8026  
 EM: [Huff@stormlake.org](mailto:Huff@stormlake.org)

**SHIP TO:**

Storm Lake Pub Lib  
 Elizabeth Huff, Library Director  
 609 Cayuga Street  
 Storm Lake, Iowa 50588

T: 712-732-8026  
 EM: [Huff@stormlake.org](mailto:Huff@stormlake.org)  
 EM: [Dawson@stormlake.org](mailto:Dawson@stormlake.org)

**EMAIL BOTH:**

LINE	ITEM	QTY	SUBSCRIPTION TITLE	MTH	YEAR	UNIT	TOTAL
				EXP	EXP	TERM PRICE	PRICE
0068	1		Our Iowa		Added 2022	\$21.98	\$21.98
<b>SUBTOTAL AMOUNT DUE:</b>							<b>\$2,478.43</b>
0069			<b>Bloomberg Business Weekly</b>				<b>CREDIT FOR MISSED ISSUES: (\$10.00)</b>
0070			<b>Eating Well</b>				<b>CREDIT FOR CEASED: (\$14.97)</b>
0071			<b>Entertainment Weekly</b>				<b>CREDIT FOR CEASED: (\$19.95)</b>
0072			<b>Interweave Crochet</b>				<b>CREDIT FOR CEASED: (\$21.95)</b>
0073			<b>Martha Stewart Living</b>				<b>CREDIT FOR CEASED: (\$12.00)</b>
0074			<b>People en Espanol</b>				<b>CREDIT FOR CEASED: (\$19.97)</b>
0075			<b>Video Librarian</b>				<b>CREDIT FOR CEASED: (\$64.00)</b>
<b>TOTAL AMOUNT DUE:</b>							<b>\$2,315.59</b>

SALESPERSON: Jennifer Speg

## TERMS AND CONDITIONS OF SALE

WE WILL HONOR THE LOWEST AVAILABLE PRICE REGARDLESS OF SOURCE.

THERE WILL BE NO ADDITIONAL SUPPLEMENTAL BILLINGS OR SURCHARGES.

ALL PRICES ARE FOR PRINT SUBSCRIPTIONS ONLY UNLESS INDICATED.

PLEASE CONFIRM SHIPPING ADDRESS TO ENSURE PROPER DELIVERY.

YOUR ORDER WILL BE PROCESSED UPON RECEIPT OF PAYMENT OR PURCHASE ORDER.

PLEASE ALLOW 8-12 WEEKS FOR YOUR FIRST ISSUE OF ANY NEW OR EXPIRED SUBSCRIPTIONS.

PLEASE CONTACT OUR OFFICE WITH ANY QUESTIONS.

THANK YOU FOR YOUR TIME AND BUSINESS.



A Follett Company

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

**INVOICE #: 2037725562**

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

P: / T: / S:



STORM LAKE PUBLIC LIBRARY  
 609 CAYUGA  
 STORM LAKE IA 50588



INVOICE DATE: 08/23/23  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9252107  
 INVOICE #: 2037725562  
 PAGE: 001

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

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

AMOUNT DUE	AMOUNT ENCLOSED
<b>\$18.19</b>	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 7192023 INVOICE #: 2037725562 ACCOUNT #: 207113 L031542 2 B00000

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	KING PEGGY AN AMERICAN SECRETARY HER ROY 82903591 7192023	BARTELS, PEGGIE	PAP 589486083	9780307742810 0307742814	RANDO	16.95	5.0%	16.10	16.10

SUB TOTAL  
 USD CURRENCY

16.10

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	TOTAL AMOUNT DUE <b>\$18.19</b>
--	---	------------------------------------

18.19  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-14010-04-6502-0000



A Follett Company

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

**INVOICE #: 2037677630**

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

INVOICE DATE: 08/03/23  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9238107  
 INVOICE #: 2037677630  
 PAGE: 001



1784 2 MB 0.558 P:1784 / 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
<b>\$139.22</b>	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE  
 PO#:

INVOICE #: 2037677630  
 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	IF I RUN	82903591	7192023	BLACKSTOCK, TER	PAP	9780310332435	HRPCR	15.99	40.0%	9.59	9.59
					HRD	584581585					
						0310332435					
1	WARRIOR GIRL UNEARTHED	82903591	7192023	BOULLEY, ANGELI	HRD	9781250766588	HOLTJ	19.99	43.0%	11.39	11.39
					HRD	590290931					
						1250766583					
1	READY PLAYER 2	82903591	7192023	CLINE, ERNEST	HRD	9781524761332	RANDO	28.99	43.0%	16.52	16.52
					HRD	584580131					
						1524761338					
1	READY PLAYER 1	82903591	7192023	CLINE, ERNEST	HRD	9780307887436	RANDO	28.99	43.0%	16.52	16.52
					HRD	584580171					
						030788743X					
1	SLAMMED	82903591	7192023	HOOVER, COLLEEN	PAP	9781476715902	SMNPB	17.99	40.0%	10.79	10.79
					PAP	584578106					
						1476715904					
1	FAT HAM	82263870	103122	IJAMES, JAMES	PAP	9781636701684	CNSRB	17.95	40.0%	10.77	10.77
					PAP	534628313					
						163670168X					
1	UNSOLVED	82903591	7192023	PATTERSON, JAME	PAP	9780316454155	HCHBG	29.99	40.0%	17.99	17.99
					PAP	584581300					
						031645415X					
1	DOG MAN 3 A TALE OF 2 KITTIES	82903591	7192023	PILKEY, DAV	HRD	9781338741056	SCH0H	12.99	43.0%	7.40	7.40
					HRD	584576904					
						1338741055					
1	DOG MAN 2 DOG MAN UNLEASHED	82903591	7192023	PILKEY, DAV	HRD	9781338741049	SCH0H	12.99	43.0%	7.40	7.40
					HRD	584578980					
						1338741047					
1	REMARKABLY BRIGHT CREATURES	82903591	7192023	VAN PELT, SHEL	PAP	9780063242401	HPCLP	34.00	40.0%	20.40	20.40
					PAP	585160669					
						0063242400					

**SUB TOTAL**  
 USD CURRENCY

128.77

5 LAMINATE COVERS ON P AT 2.09 = 10.45

**VAS**

10.45



# BAKER & TAYLOR

A Follett Company

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

**INVOICE #:** 2037677630

INVOICE DATE: 08/03/23  
ACCOUNT #: 207113 L031542 2 B00000  
ATS #: MOM9238107  
INVOICE #: 2037677630  
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037677630  
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	\$139.22
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

139.22  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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





A Follett Company

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

**INVOICE #:** 2037701019

INVOICE DATE: 08/10/23  
 ACCOUNT #: 207113 L031542 2 B00000  
 ATS #: MOM9249579  
 INVOICE #: 2037701019  
 PAGE: 001

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

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

P: / T: / S:



STORM LAKE PUBLIC LIBRARY  
 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>\$12.88</b>	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: 7192023 INVOICE #: 2037701019 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	IF IM FOUND	82903591	7192023	BLACKSTOCK, TER	PAP 584581673	9780310332480 0310332486	HRPCR	17.99	40.0%	10.79	10.79
1	SUB TOTAL USD CURRENCY										10.79
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	TOTAL AMOUNT DUE <b>\$12.88</b>
--	---	------------------------------------

12.88  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-400-24-6502-0000



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
77311844	08	14	2023	386

ORDER ENTRY	ACCOUNT	PAGE	TAX
D38875EH	2006421	1	6

DUNS 12-159-9042

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

SHIP TO 2006421-0000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 1.00  
609 CAYUGA ST  
STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	HOFFMAN	BELOW FROM P.O. AUTHOR ADULT SO INVISIBLE HOUR	1066	R	27.99	42.5	16.09	16.09
2	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899	C	0.99	NET	0.99	0.99
	1		RETAIL 28.98 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 08/14 #610953971 #CTNS			28.98			17.08
			PRODUCT SUBTOTAL					16.09	
			PROCESSING SUBTOTAL					0.99	
									4.19
									21.27

21.27  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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

\*\* TOTAL \*\* 21.27



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

OE #	D38875EH
ACCOUNT #	2006421
INVOICE #	77311844
AMOUNT DUE	21.27

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

INVOICE DATE 08/14/2023



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
77311845	08	14	2023	386

ORDER ENTRY	ACCOUNT	PAGE	TAX
D38875EH	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 1.15

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC.)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM P.O. AUTHOR ADULT SO				IBCOE 7U2ZJ RAY3H ORD	DT:	03/15/23	
1	1	SLAUGHTER AFTER THAT NIGHT	0394 R	9780063157781	32.00	42.5	18.40	18.40	18.40
1	1	INGRAM 9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99	0.99	0.99
	1	RETAIL 32.99 AVG DISC 42.5%				SUBTOTAL		32.99	19.39
		FT WAYN VIA UPS-GROUND PREPAID				SHIPPING/HANDLING			4.81
		SHIP DATE 08/14 #610953971 #CTNS				1 WT 2 LBS			
		PRODUCT SUBTOTAL			18.40				
		PROCESSING SUBTOTAL			0.99				
** TOTAL **									24.20

24.20

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acct No. 001-400-24-6502-0000



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE  
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D38875EH

ACCOUNT # 2006421

INVOICE # 77311845

AMOUNT DUE 24.20

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

INVOICE DATE 08/14/2023



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
77189351	08	07	2023	317

ORDER ENTRY	ACCOUNT	PAGE	TAX
D3Z89GEH	2006421	1	6
	PP	18	
	SC	3	

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	BELOW FROM P.O. AUTHOR ADULT SO	IBCOE 6P1CR RAXOJ ORD	DT:	02/15/23		
1	1	CHIAVERI CANARY GIRLS	0394 R 9780063080744	32.00	42.5	18.40	18.40
1	1	INGRAM 9999999 MYLAR JACKET-TAPED	8899 C 9785552904068	0.99	NET	0.99	0.99
	1	RETAIL 32.99 AVG DISC 42.5%	SUBTOTAL	32.99			19.39
		FT WAYN VIA UPS-GROUND PREPAID	SHIPPING/HANDLING				2.56
		SHIP DATE 08/07 #610953595 #CTNS	1 WT 2 LBS				
		PRODUCT SUBTOTAL		18.40			
		PROCESSING SUBTOTAL		0.99			
** TOTAL **							21.95

21.95  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 01-4010-04-6502-0000

IF PREPAID, PLEASE DISREGARD.



IF PAYING BY INVOICE  
 PLEASE RETURN THIS PORTION WITH PAYMENT

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

INVOICE DATE 08/07/2023

OE #	D3Z89GEH
ACCOUNT #	2006421
INVOICE #	77189351
AMOUNT DUE	21.95



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	LB
77189350	08	07	2023	317	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D3Z89GEH	2006421	1	6
	PP	17	
	SC	3	

DUNS 12-159-9042

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

SHIP TO 2006421-0000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 2.24  
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		BELOW FROM	P.O. AUTHOR ADULT SO				
1		STEEL DA	HAPPINESS	0283 R		28.99	16.67
1		PATTERSO	LION & LAMB	0517 R		30.00	17.25
3		INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.99	1.98
2			RETAIL 60.97 AVG DISC 42.5%			60.97	35.90
			FT WAYN VIA UPS-GROUND PREPAID				4.99
			SHIP DATE 08/07 #610953595 #CTNS				
			PRODUCT SUBTOTAL			33.92	
			PROCESSING SUBTOTAL			1.98	
			IBCOE 546W4 RAXJB ORD				
			9781984821928			42.5	
			9780316404891			42.5	
			9785552904068			NET	
			SUBTOTAL			60.97	
			SHIPPING/HANDLING				
			1 WT 3 LBS				
			** TOTAL **				40.89

40.89  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acct No. 001-4010-046502-0800

IF PREPAID, PLEASE DISREGARD.



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

IF PAYING BY INVOICE  
PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE DATE 08/07/2023

OE #	D3Z89GEH
ACCOUNT #	2006421
INVOICE #	77189350
AMOUNT DUE	40.89



INVOICE

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

INVOICE	MO.	DAY	YEAR	BATCH
77189352	08	07	2023	317

ORDER ENTRY	ACCOUNT	PAGE	TAX
D3Z89GEH	2006421	1	6
	PP	19	
	SC	3	

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 0.65  
 609 CAYUGA ST  
 STORM LAKE IA 50588-2239

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

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC.	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	BELOW FROM P.O.	INSPIRATIONAL FIC SD	0109	Q	22.99	40.0	13.79	13.79
1	1	PETERSON	FINDING US -LP	8899	C	2.06	NET	2.06	2.06
1	1	INGRAM	9999999 LAMINATED PB COVERS 15						
			RETAIL 25.05 AVG DISC 40.0%			25.05			15.85
			FT WAYN VIA UPS-GROUND PREPAID						1.45
			SHIP DATE 08/07 #610953595 #CTNS						
			PRODUCT SUBTOTAL 13.79						
			PROCESSING SUBTOTAL 2.06						
									17.30

17.30  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acct No. 01-4010-04-6502-0000

\*\* TOTAL \*\* 17.30

IF PREPAID, PLEASE DISREGARD.



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

IF PAYING BY INVOICE  
 PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE DATE 08/07/2023

OE # D3Z89GEH

ACCOUNT # 2006421

INVOICE # 77189352

AMOUNT DUE 17.30



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
77570287	08	28	2023	321

LB

ORDER ENTRY	ACCOUNT	PAGE	TAX
D4UOZFEH	2006421	1	6

002  
PP 42  
SC 3

DUNS 12-159-9042

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

SHIP TO 2006421-0000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 2.76  
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	KING STE	HOLLY	0661 R		30.00	17.25
1	1	ROBB J D	PAYBACK IN DEATH	0711 R		30.00	17.25
2	2	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C		0.99	1.98
	2		RETAIL 61.98 AVG DISC 42.5% FT WAYN VIA UPS-GROUND PREPAID SHIP DATE 08/28 #610952722 #CTNS			61.98	36.48
			PRODUCT SUBTOTAL 34.50				
			PROCESSING SUBTOTAL 1.98				
							5.11
							41.59

41.59

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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

\*\* TOTAL \*\*

41.59

Cut Along Broken Line



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

OE #	D4UOZFEH
ACCOUNT #	2006421
INVOICE #	77570287
AMOUNT DUE	41.59

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

INVOICE DATE 08/28/2023



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: 77570288, 08, 28, 2023, 321 LB

Table with columns: ORDER ENTRY, ACCOUNT, PAGE, TAX. Values: D4UOZFEH, 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 2006421-000000 002
STORMLAKE PUBLIC LIBRARY
M&K CD 1.30
609 CAYUGA ST
STORM LAKE IA 50588-2239

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

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

20.07
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001-4010-01-6502-8820

\*\* TOTAL \*\*

20.07



IF PREPAID, PLEASE DISREGARD.

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE # D4UOZFEH

ACCOUNT # 2006421

INVOICE # 77570288

AMOUNT DUE 20.07

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

INVOICE DATE 08/28/2023





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
77570286	08	28	2023	321

ORDER ENTRY	ACCOUNT	PAGE	TAX
D4UOZFEH	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 2006421-000000  
STORMLAKE PUBLIC LIBRARY  
M&K CD 0.80  
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	MCCALL S	DISCREET CHARM OF THE BIG BAD	0249 R	9780593700839	28.00	42.5	16.10	16.10
4	1	INGRAM	9999999 MYLAR JACKET-TAPED	8899 C	9785552904068	0.99	NET	0.99	0.99
	1		RETAIL 28.99 AVG DISC 42.5%			28.99			17.09
			FT WAYN VIA UPS-GROUND PREPAID						1.48
			SHIP DATE 08/28 #610952722 #CTNS						
			PRODUCT SUBTOTAL					16.10	
			PROCESSING SUBTOTAL					0.99	
									18.57

18.57  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-4010-00-6802-0000

\*\* TOTAL \*\*

18.57



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

14364270

# INVOICE: B6602453



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

DATE	PAGE
05/10/2023	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. 106071896000

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
131136631 9780262046954 Hardcover	Gigerenzer, Gerd 08/02/2022 MIT Press	How to Stay Smart in a Smart World : Why Human Intelligence Still Beats Algorithms	1 1	30JAN2023 2100541		\$29.95 12.0% \$26.36	\$26.36
130489077 9781250236234 Hardcover	Chambers, Becky 07/12/2022 Tordotcom	A Prayer for the Crown-Shy : A Monk and Robot Book	1 1	30JAN2023 2100541		\$21.99 45.0% \$12.09	\$12.09

PO Number: 30JAN2023

Subtotal Quantity: 2  
Subtotal Units: 2

Item Subtotal: \$38.45

Charge Description	Units	Unit Price	Ext Price
Cataloging and Processing	2	\$1.15	\$2.30

Total Quantity: 2  
Total Units: 2

Item Total: \$38.45  
C&P Charge: \$2.30

INVOICE TOTAL: \$40.75

40.75

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-4010-04-6572-0820

14359032

# INVOICE: B6601552



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

DATE	PAGE
05/08/2023	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. 106076787000

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
133015629 9780593676769 Trade Paper	Moyes, Jojo 03/07/2023 Random House La	Someone Else's Shoes : A Novel, Large Type	1 1	30JAN2023 2089592		\$31.00 40.0% \$18.60	L \$18.60
132634600 9780593676530 Trade Paper	Box, C. J. 03/07/2023 Random House La	Storm Watch, Large Type	1 1	30JAN2023 2089592		\$31.00 40.0% \$18.60	L \$18.60

PO Number: 30JAN2023

Subtotal Quantity: 2  
Subtotal Units: 2

Item Subtotal: \$37.20

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	2	\$2.30	\$4.60
Cataloging and Processing	2	\$1.15	\$2.30

Total Quantity: 2  
Total Units: 2

Item Total: \$37.20  
C&P Charge: \$6.90

INVOICE TOTAL: \$44.10

44.10

**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

14541151

**INVOICE: B6643874**

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

DATE	PAGE
08/07/2023	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. 106125032000

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
133082946 9788418302909 Hardcover	Almada, Ariel Andr 03/07/2023 Cuento De Luz SL	Abuelos, Picture Book	1 1	02MAY2023 2118199		\$16.95 12.0% \$14.92	\$14.92

PO Number: 02MAY2023

Subtotal Quantity: 1  
Subtotal Units: 1

Item Subtotal: \$14.92

130773255 9781782507420 Hardcover	Kim, Jihyun 04/19/2022 Floris Books	The Depth of the Lake and the Height of the Sky, Picture Book	1 1	19JUN2023 2129255		\$17.95 12.0% \$15.80	\$15.80
130590541 9781401298531 Trade Paper	Axelrod, Jadzia 05/17/2022 DC Comics	Galaxy : The Prettiest Star	1 1	19JUN2023 2129255		\$16.99 40.0% \$10.19	\$10.19 L
130704261 9780593326183 Hardcover	Thomas, R. Eric 05/31/2022 Kokila	Kings of B'more	1 1	19JUN2023 2129255		\$18.99 45.0% \$10.44	\$10.44
131395637 9780593525821 Hardcover	Blum, Isaac 09/13/2022 Philomel Books	The Life and Crimes of Hoodie Rosen	1 1	19JUN2023 2129255		\$18.99 45.0% \$10.44	\$10.44
123615739 9780451489425 Trade Paper	Higgins, Kristan 08/06/2019 Berkley	Life and Other Inconveniences	1 1	19JUN2023 2129255		\$16.00 12.0% \$14.08	\$14.08 L
130272183 9780823442607 Hardcover	Case, Jonathan 04/05/2022 Margaret Ferguson	Little Monarchs	1 1	19JUN2023 2129255		\$22.99 45.0% \$12.64	\$12.64
125027443 9780593172056 Trade Paper	Allende, Isabel 01/21/2020 Random House La	A Long Petal of the Sea : A Novel, Large Type	1 1	19JUN2023 2129255		\$30.00 12.0% \$26.40	\$26.40 L JG
128638672 9781250800558 Hardcover	Hur, June 01/25/2022 Feiwel and Friends	The Red Palace	3 3	19JUN2023 2129255		\$19.99 45.0% \$10.99	\$32.97
126603596 9781524720643 Hardcover	Rockliff, Mara 01/11/2022 Schwartz & Wade	Sweet Justice : Georgia Gilmore and the Montgomery Bus Boycott	1 1	19JUN2023 2129255		\$18.99 45.0% \$10.44	\$10.44
126785236 9781948340304 Trade Paper	Higginbotham, Ana 04/05/2022 Dottir Press	You Ruined It	1 1	19JUN2023 2129255		\$19.95 12.0% \$17.56	\$17.56 L

PO Number: 19JUN2023

Subtotal Quantity: 12  
Subtotal Units: 12

Item Subtotal: \$160.96

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

14541151



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

INVOICE: B6643874

DATE	PAGE
08/07/2023	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
-----------------------------------	---------------------------------	-------	--------------	-------------------------------	-----------------------	-------------------------------------	-----------------------------

Charge Description	Units	Unit Price	Ext Price
BrodartGuard	4	\$2.30	\$9.20
Cataloging and Processing	13	\$1.15	\$14.95

Total Quantity: 13  
Total Units: 13

Item Total: \$175.88  
C&P Charge: \$24.15

INVOICE TOTAL: \$200.03

ORIGINAL

200.03  
APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001-4010-046502-0000

14541151



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6643874**

<b>DATE</b>
08/07/2023

**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: 13  
Total Units: 13  
INVOICE TOTAL: \$200.03

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

14569838

# INVOICE: B6650452



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

DATE	PAGE
08/22/2023	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. 106136247000

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
133419428 9780316565929 Trade Paper	Patterson, James 06/05/2023 Little, Brown and C	Cross Down : An Alex Cross and John Sampson Thriller, Large Type	1 1	19JUN2023 2129252		\$32.00 40.0% \$19.20	L \$19.20

PO Number: 19JUN2023

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	\$1.15	\$1.15

Total Quantity: 1  
Total Units: 1

Item Total: \$19.20  
C&P Charge: \$3.45

INVOICE TOTAL: \$22.65

22.65  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

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

14569838



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

Bill To Acct : 145486  
STORM LAKE PUBLIC  
LIBRARY

**INVOICE: B6650452**

<b>DATE</b>
08/22/2023

**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: \$22.65

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





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: 9-19-2023

Account #'s:	Amounts:
#1: <span style="border: 1px solid black; padding: 2px;"><u>001-4010-af-6508</u></span>	<span style="border: 1px solid black; padding: 2px;"><u>77.36</u></span>
#2: <span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>
#3: <span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>
#4: <span style="border: 1px solid black; padding: 2px;"></span>	<span style="border: 1px solid black; padding: 2px;"></span>

Description	Budget Amt.	Quantity	Unit Price	Amount
<u>Beth Dawson, Custodian of Petty Cash, Postage</u>		<u>1</u>	<u>77.36</u>	<u>77.36</u>

<input type="checkbox"/> Bids/Quotes Attached	Shipping Costs <input type="checkbox"/> Estimated <input checked="" type="checkbox"/> Actual	<b>Total</b>
Department _____	Date: <span style="border: 1px solid black; padding: 2px;"><u>9-19-2023</u></span>	Shipping Charges
Head Signature _____		<b>Purchase Order Total</b>

**Finance Department Only**

Timeline Approval		Purchase Order	
Date Received: <span style="border: 1px solid black; padding: 2px;"></span>	Approved Purchase Date <span style="border: 1px solid black; padding: 2px;"></span>	Date Received: <span style="border: 1px solid black; padding: 2px;"></span>	
Date Returned: <span style="border: 1px solid black; padding: 2px;"></span>	<input type="checkbox"/> W9 Needed	Date Returned: <span style="border: 1px solid black; padding: 2px;"></span>	

Line Item Budget	Department Budget
Line Item Budget <span style="border: 1px solid black; padding: 2px;"></span>	Overall Department Budget <span style="border: 1px solid black; padding: 2px;"></span>
Authorized PO's <span style="border: 1px solid black; padding: 2px;"></span>	Authorized PO's <span style="border: 1px solid black; padding: 2px;"></span>
Line Item Authorized <span style="border: 1px solid black; padding: 2px;"></span>	Authorized YTD Budget <span style="border: 1px solid black; padding: 2px;"></span>
YTD Expenditures <span style="border: 1px solid black; padding: 2px;"></span>	YTD Expenditures <span style="border: 1px solid black; padding: 2px;"></span>

Approved by \_\_\_\_\_ Date:

**Administrative Approval**

Authorized By _____	<input type="checkbox"/> Approved <b>WITHIN</b> Adopted Budget	<span style="border: 1px solid black; padding: 2px;"></span>
Date: <span style="border: 1px solid black; padding: 2px;"></span>	<input type="checkbox"/> Not Approved <span style="border: 1px solid black; padding: 2px;"></span>	<input type="checkbox"/> Approved <b>OUTSIDE</b> Adopted Budget <span style="border: 1px solid black; padding: 2px;"></span>

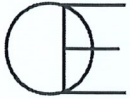
8/1/23-8/31/23

Aug-23

Date	Amount	
8/1/2023	\$3.72	Ankeny-DMACC
8/2/2023		
8/3/2023		
8/4/2023		
8/5/2023		
8/6/2023		
8/7/2023		
8/8/2023		
8/9/2023		
8/10/2023		
8/11/2023		
8/12/2023		
8/13/2023		
8/14/2023	\$69.92	Midweset Tape & Roll of Stamps
8/15/2023		
8/16/2023		
8/17/2023		
8/18/2023		
8/19/2023		
8/20/2023		
8/21/2023		
8/22/2023		
8/23/2023		
8/24/2023		
8/25/2023		
8/26/2023		
8/27/2023		
8/28/2023		
8/29/2023	\$3.72	Upper IA Univ/Fayette
8/30/2023		
8/31/2023		
Total	\$77.36	

8/31/23

# INVOICE



OFFICE ELEMENTS

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

INVOICE NUMBER **252206-0**  
 INVOICE DATE **08/31/23**  
 ACCOUNT NUMBER **174724**  
 DEPT NUMBER

BILLTO ADDRESS		SHIPTO ADDRESS			
STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST  STORM LAKE IA 50588 712-732-8026		STORM LAKE PUBLIC LIBRARY 609 CAYUGA ST  STORM LAKE IA 50588			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
BETH	RYAN PRITCHARD		1	CHARGE	CSKS

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
60233	✓ ITA	TAPE, COR, SD-APPLY	PK	1		1	14.43	14.43
C505HB	✓ PEN	LEAD, PCL, SUP, .5MM, HB	TB	1		1	.79	.79
791905G	✓ AAG	PLANNER, WK/MO, WATERCOLORS	EA	1		1	27.04	27.04
42205	✓ BSN	ENVELOPE, SECURITY, #10, TINT	BX	1		1	55.28	55.28
01613PK	✓ SPR	TAPE, SEALING, 48MMX110M, CL	PK	1		1	26.18	26.18

123.72  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 001-4210-04-6599-0000

THANK YOU FOR YOUR ORDER.

**Subtotal** 123.72

**Tax**

ALL ACCOUNTS ARE DUE 15 DAYS FROM DATE OF INVOICE. 1 1/2% PER MONTH, 18% ANNUM WILL BE ADDED TO ALL PAST DUE INVOICES.

**Total Due** 123.72

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SK854JJ7N5



712-732-7940 Mgr: ALEX  
1831 LAKE AVE  
STORM LAKE IA 50588

ST# 01526 OP# 008190 TEN 55 TR# 00344  
REMOTE 003087833709 9.88 0  
GV REG 121 007074236437 6.16 0  
GV REG 121 007074236437 6.16 0  
SUBTOTAL 22.20  
TOTAL 22.20  
WALMART CREDIT TEND 22.20

WALMART CREDIT \*\*\*\* \* 9710 I 1

APPROVAL # 194481  
REF # 1042000314  
TRANS ID - 333240525194481  
VALIDATION -  
PAYMENT SERVICE -  
AID A000000817001001  
TC 7277003024986307  
TERMINAL # SC050164

\*NO SIGNATURE REQUIRED  
08/28/23 09:35:24  
CHANGE DUE 0.00  
# ITEMS SOLD 3  
TC# 1621 2110 2635 0622 3423



Become a member  
Scan for free 30-day trial



08/28/23 09:35:24  
\*\*\*CUSTOMER COPY\*\*\*

2220

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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

The Laurens House of Print  
 117 S 3rd Street  
 Laurens, IA 50554

# Invoice

Date	Invoice #
8/16/2023	7-80-23

Phone # 712-841-4373  
 E-mail devans@laurenshouseofprint.com

**BILL TO**

Storm Lake Public Library  
 609 Cayuga Street  
 Storm Lake, IA 50599

P.O. No.	Terms	Due Date
Elizabeth Huff	Net 10 days	8/26/2023

Description	Qty	Amount
Changeable Aluminum Wall Signs - Gold w/ Black Imprint for Telehealth Room	3	214.09

214.09  
**APPROVED FOR PAYMENT**  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Acc't No. 001-4010-08-

<b>Subtotal</b>	\$214.09
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$214.09

Make all checks payable to: The Laurens House of Print  
 Total due in 10 days. Overdue accounts subject to a service charge of 1.5% per month.

THANK YOU FOR YOUR BUSINESS!

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SK73WJJK88



712-732-7940 Mgr:ALEX  
1831 LAKE AVE

STORM LAKE IA 50588

ST# 01526 OP# 003618 TEN 55 TR# 09647  
FORM 003535210633 23.97 0

SUBTOTAL 23.97

TOTAL 23.97

WALMART CREDIT TEND 23.97

WALMART CREDIT \*\*\*\* \* 9710 I 1

APPROVAL # 111039

REF # 1042000314

TRANS ID - 453230739111039

VALIDATION -

PAYMENT SERVICE -

AID 8000000817001001

TC 01088808A1E4565

TERMINAL # SC050164

\*NO SIGNATURE REQUIRED

08/18/23 15:31:57

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 5840 4023 4713 2547 1621



Become a member

Scan for free 30-day trial



08/18/23 [6 15:31:57  
\*\*\*CUSTOMER COPY\*\*\*

23.97 - Community Connect Grant  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

Acc't No. 172-4902-24-6512-0000



**CONTRACT INVOICE**

Invoice Number: 24AR1055572

Invoice Date: 08/18/2023

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	09/17/2023	\$35.26	<b>\$35.26</b>	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON14605-CSL-01		\$35.26		01/14/2019	
Remarks					

**Summary:**

Contract base rate charge for the 07/14/2023 to 08/13/2023 billing period	\$29.00
Contract Overage charge for the 07/14/2023 to 08/13/2023 Overage period	\$1.31**
Operational Surcharge	\$4.95
	<b>\$35.26</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
B/W	CON14605-CSL-01	6,837	6,942		105	0**	105	\$0.012500	\$1.31**
Color	CON14605-CSL-01	253	257		4	260**	0	\$0.120400	\$0.00**
									\$1.31

\*\* Allocated amount from meter group

35.26

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

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



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

**INVOICE**

Terms: 30 Days Net

Invoice No.: 504161464  
 Invoice Date: 08/04/2023  
 Customer: 2000006256  
 Delivery: 89221396  
 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	1923: A YELLOWSTONE ORIGIN STORY SEASON Widescreen 1 3D *** Do Not Display Above Item Until: 08/08/2023 15970077	1380358660		29.99	22.49	22.49	
1	EA	DVD	ASTEROID CITY Widescreen & Full screen 1D *** Do Not Display Above Item Until: 08/15/2023 15961286	1388675641		29.99	22.49	22.49	
1	EA	DVD	BACK TO LIFE SEASON 1 Widescreen 1 1D *** Do Not Display Above Item Until: 08/22/2023 16028469	1390719359		37.99	28.49	28.49	
1	EA	DVD	BATMAN, THE Widescreen 1D 14920386	1306242412		22.99	17.24	17.24	
1	EA	DVD	PLACES IN THE HEART Widescreen & Full screen 1D 10037230	48522326		14.99	11.24	11.24	
1	EA	DVD	SUPER MARIO BROS. MOVIE, THE Widescreen POWER UP EDITION 1D 15801312	1375588738		34.99	26.24	26.24	
6	EA		<b>Product Sub-total:</b>						<b>128.19</b>

128.19  
**APPROVED FOR PAYMENT**


Name \_\_\_\_\_

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

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



# MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

## INVOICE

Terms: 30 Days Net

Invoice No.: 504225623  
Invoice Date: 08/18/2023  
Customer: 2000006256  
Delivery: 89243152  
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	FLASH, THE Widescreen 1D *** Do Not Display Above Item Until: 08/29/2023 15961281	1389533088		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. 001-1010-04-6502-0800


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

# 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.: 504225621  
 Invoice Date: 08/18/2023  
 Customer: 2000006256  
 Delivery: 89237204  
 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	<b>BLACKBERRY Widescreen 1D</b> *** Do Not Display Above Item Until: 08/29/2023 15979372	1382830404		27.99	20.99	20.99	
1	EA	DVD	<b>WHEN JACK CAME BACK Widescreen 1D</b> *** Do Not Display Above Item Until: 08/22/2023 15994540	1386277636		24.99	18.74	18.74	
2	EA				<b>Product Sub-total:</b>			<b>39.73</b>	
								<b>39.73</b>	
								Please pay this amount in USD:	39.73

**39.73**  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_  
 Date \_\_\_\_\_ P.O. # \_\_\_\_\_  
 Acc't No. 001-400-04-6502-0000

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

## CREDIT MEMO

DATE: 08/16/2023

CUSTOMER NO : 2000006256  
CREDIT MEMO# : 504220557  
REFERENCE INVOICE#: 504125407

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

Item	Material	Description	Qty	Unit Price	Product Total	Processing	MARC	Item Tags	Total Amount	
1	15917851	GUARDIANS OF THE GALAXY VOLUME 3	1 EA	\$22.49	\$22.49	\$0.00	\$0.00	\$0.00	\$22.49 USD	
RETURN FOR CREDIT UNDER INVOICE 504125407										
Product Sub-Total			1 EA		\$22.49	\$0.00	\$0.00	\$0.00	\$22.49 USD	
									Please Deduct	\$22.49 USD

<22.49> CREDIT  
**APPROVED FOR PAYMENT**

Name \_\_\_\_\_

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

PLEASE REMIT ONE COPY OF CREDIT MEMO WITH PAYMENT

PRINT DATE: 08/18/2023

Acct No. 001-4010-04-6502-0000

# MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

## INVOICE

Terms: 30 Days Net

Invoice No.: 504125407  
Invoice Date: 07/27/2023  
Customer: 2000006256  
Delivery: 89213856  
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
2	EA	DVD	GUARDIANS OF THE GALAXY VOLUME 3 Widescreen 1D *** Do Not Display Above Item Until: 08/01/2023 15917851	1382582966		29.99	22.49	44.98
1	EA	DVD	ROCKY IV Widescreen & Full screen 1D 10096438	57417312		12.99	9.74	9.74
3	EA				Product Sub-total:			54.72
							Please pay this amount in USD:	54.72

54.72

APPROVED FOR PAYMENT

Name \_\_\_\_\_

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

Acc't No. 001-4010-04-6582-0880

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.: 503870690  
 Invoice Date: 06/01/2023  
 Customer: 2000006256  
 Delivery: 89147421  
 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	JOHN WICK: CHAPTER 4 Widescreen 1D *** Do Not Display Above Item Until: 06/13/2023 15752567	1378170454		29.99	22.49	22.49	
1	EA	DVD	QUIET GIRL, THE Full screen 1D 15833338	1377504798		26.99	20.24	20.24	
1	EA	DVD	STRANGE WORLD Widescreen 1D 15475105	1356744934		19.99	14.99	14.99	
1	EA	DVD	VICTOR VICTORIA Widescreen ARCHIVE COLLECTION 1D 10722045	794459308		22.99	17.24	17.24	
4	EA		<b>Product Sub-total:</b>						<b>74.96</b>
								<b>APPROVED FOR PAYMENT</b>	
								Please pay this amount in USD:	<b>74.96</b>
Name _____									
Date _____ P.O. # _____									
Acc't No. _____									

Remit ACH/wire payments to:

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

Remit check payments to:

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