

Luther Area Public Library

4/1/21 thru 4/30/21

Checking Balance

#155,565.73

Income

4/12	cp/prt	43.25	}	115.50
	bk sale	.25		
	Y bags	42.00		
	B bags	30.00		
4/15	Windquist memorials	- 5050.00		
4/16	Windquist memorials	-135.00	}	294.80
	Cares Grant	- 159.80		
4/23	cp/prt/fx	- 11.00	}	126.50
	bk sale	- 7.00		
	fundr.	- 3.00		
	Y bgs	- 45.50		
	B bgs	- 60.00		
4/23	MMLL Grant	- 965.00	}	1865.00
	LAPL endow	- 900.00		
4/28	B bgs	- 400.00		400.00
4/30	LOSB - interest			<u>10.27</u>
				7862.07
				+ 7862.07

expense

#5186	4/2	A. Shank	484.84
		42 hr (525 - 32.55 - 7.61)	
87	4/2	J. Lucas	253.96
		25 hr (275 - 17.05 - 3.99)	
88	4/2	S. Hillman	286.04
		29 hr (290 - 17.98 - 4.21)	
		2 hr (19.74 - 1.22 - .29)	
89	4/1	IRWS	460.00
90	4/1	Jr. Library Guild (books)	1352.00
91	4/1	Woodlands Library ^{labor posters} Coop	17.00
92	4/8	D. Long	73.88
		Apr meet (80 - 4.16 - 1.96)	
93	4/8	CLS	<u>49.04</u>

5194	4/10	IRWS	460.00
95	4/16	A. Shank	432.19
96	4/16	36hr (468-29.02-6.79)	
96	4/16	J. Lucas	254.89
		24 hr (276-17.11-4.00)	
97	4/16	S. Hillman	233.64
		23 hr (253-15.69-3.67)	
98	4/21	St of MI/UA 1 st qt	4.00
99	4/21	US Treasury 1 st qt	1078.48
5200	4/21	ATT	203.43
01	4/21	Consumer's	150.14
02	4/21	D. Long postage	4.80
03	4/21	Luther Postmaster ^{roll} stamps	55.00
04	4/27	Emergency Geek	938.89
		computers, scanners, etc	
05	4/30	A. Shank	504.23
		42 hr (546-33.85-7.92)	
06	4/30	J. Lucas	323.91
		30.5 hr (350.75-21.75-5.09)	
07	4/30	S. Hillman	284.43
		28 hr (308-19.10-4.47)	
08	4/27	Xerox (copier)	122.98
			<u>8027.77</u>

-8027.77

Debits

4/1	Office Max (tape correct labels)	46.62
4/1	Target (popcorn)	5.49
4/5	Aldi (face masks)	5.29
4/12	Faronios (deep freeze)	268.58
4/21	Dollar Tree (seeds)	7.42

4/21	Aldi (face masks)	10.58	
4/22	Ace Hdwe (paint)	10.59	
4/23	Amazon (cartridge for fax)	12.88	
4/26	Family Fare (paper towels)	14.30	
		<u>381.75</u>	- 381.75

total expense - 8409.52

check balance 4/30/21 \$155,018.28*

CD's 34,381.79*

total assets 4/30/21 \$189,400.07*

Bonna Long, treasurer

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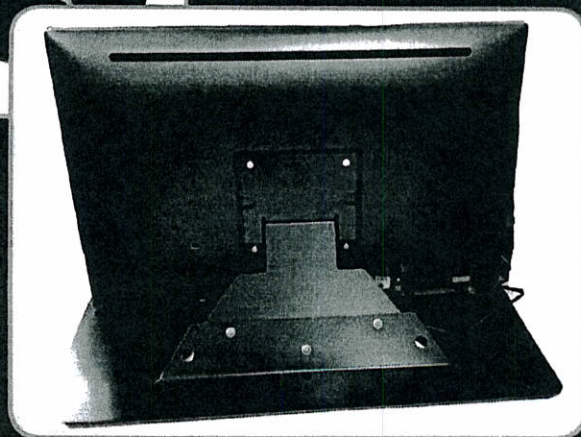
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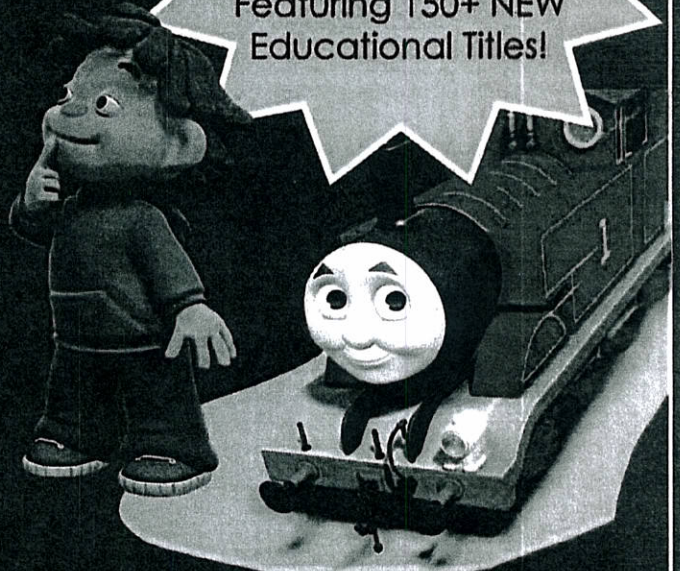
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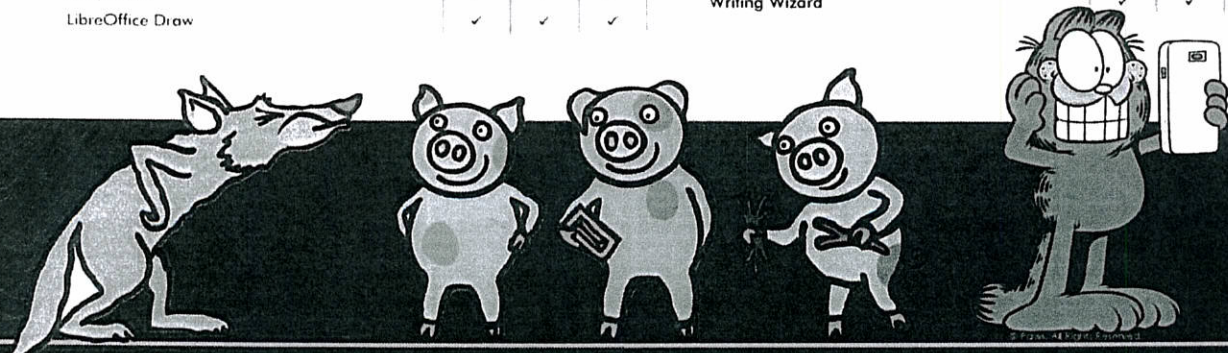
Platinum is AWE Learning's newest digital learning resource for young learners. Each product is pre-loaded with 75+ STREAM-aligned educational titles.

Content List

All Platinum products include titles listed below.
 Titles on the back include product specific titles, and add-on bundle titles.

Early Literacy Station Platinum (ELS) • Bilingual Spanish Literacy Station Platinum (BLS) • AfterSchool Edge Platinum (ASE)

Content Title	ELS	BLS	ASE	Content Title	ELS	BLS	ASE
ABC Trains	✓	✓	✓	LibreOffice Writer	✓	✓	✓
Cartoon - Cyberbullying: Be Kind Online	✓	✓	✓	Mia Math	✓	✓	✓
Cartoon - Privacy: Online Friends are Not Real Friends	✓	✓	✓	Mia Miss Spider - The Scavenger Hunt	✓	✓	✓
Cartoon - Safe Posting: Pause Before You Post	✓	✓	✓	Mia Reading	✓	✓	✓
Come Alive Listening	✓	✓	✓	Mia Sodoku	✓	✓	✓
Come Alive Nursery Rhymes	✓	✓	✓	Multiplication Rap	✓	✓	✓
Connect Diagonally	✓	✓	✓	Our World	✓	✓	✓
Connect the Dots	✓	✓	✓	Paint the Square	✓	✓	✓
Contraption Maker	✓	✓	✓	Pango Build City	✓	✓	✓
Didi & Ditto First Grade	✓	✓	✓	Pango Build Park	✓	✓	✓
Didi & Ditto Kindergarten	✓	✓	✓	RoboGarden - Coding	✓	✓	✓
Didi & Ditto PreSchool	✓	✓	✓	Science Games	✓	✓	✓
Fingertapps Paint	✓	✓	✓	Stellaluna	✓	✓	✓
Geometry Shapes - Kindergarten	✓	✓	✓	Telling Time Games	✓	✓	✓
Join the Dots: Cars, Engines & Trucks	✓	✓	✓	Three Little Pigs	✓	✓	✓
Kids Jigsaw Animal Puzzles	✓	✓	✓	Tim the Fox - Mosaic	✓	✓	✓
Kids Learn Colors	✓	✓	✓	Tim the Fox - Paint	✓	✓	✓
Kids Learn to Read	✓	✓	✓	Tim the Fox - Puzzles	✓	✓	✓
Kids Numbers and Math	✓	✓	✓	Time Bird	✓	✓	✓
Kids Shapes	✓	✓	✓	Tiny Builders	✓	✓	✓
Kids Sight Words	✓	✓	✓	Tortoise & the Hare	✓	✓	✓
Kidspiration	✓	✓	✓	Typing Instructor for Kids	✓	✓	✓
LibreOffice Draw	✓	✓	✓	Writing Wizard	✓	✓	✓



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Literacy Appreciation Special Purchase Quotation – Platinum

Quotation developed for: Amy Shank Date: **February 16, 2021**
 Organization ("Customer"): Luther Area Public Library Valid until:
 New Customer? Grant buying period starts

Please open your product upon receipt to confirm a safe delivery.
 You have 30 days to request an exchange for equipment damaged in shipping.

Item Number	Product	Quantity	Unit Cost	Total
AIO Model:				
ELS	Early Literacy Station Platinum	1	\$ 3,199.00	\$ 3,199.00
Warranty & Upgrades Extend Plan (for All-in-one's only):				
EXTEND1	1 Year Warranty & Upgrades Extend Plan (at time of purchase & for a total of 4 yrs.)	0	\$ 500.00	\$ -
EXTEND2	2 Year Warranty & Upgrades Extend Plan (at time of purchase & for a total of 5 yrs.)	0	\$ 1,000.00	\$ -
Options:				
DJHP-AWE	AWE headphones with volume control, 90-Day limited warranty	0	\$ 30.00	\$ -
Y SPLITTER	Audio Y-splitter cable, 6 inch (allows 2 set of headphones simultaneously)	0	\$ 5.00	\$ -
REPLUG	Replug Mini-Stereo Breakaway Audio Adapter	0	\$ 18.00	\$ -
AIO STAND	Enhanced Support Stand (for All-in-One units) HP _____ DELL_X_	1	\$ 140.00	\$ 140.00
LTM0-AWE	Little Mouse - Optical USB (one included with each system purchase)	0	\$ 25.00	\$ -
LB2B-AWE	Keyboard w/ colored keys (one included with each system purchase)	0	\$ 25.00	\$ -
MOUSE PAD	AWE Mouse Pad	0	\$ 4.00	\$ -
DISCOUNT	Literacy Appreciation Special	10.00%	\$ (319.90)	\$ -320.00
DISCOUNT	New Customer Discount		\$ (150.00)	\$ (150.00)
SHIPPING			\$ 50.00	\$ 50.00
		Shipping - All in One's	1	\$ 50.00
		Estimated Sales Tax	0.000%	\$ -
Market: <u>Library (LIB-LIB)</u>				TOTAL \$2,919.00

If you are exempt, please include a copy of your sales tax certificate

NOTE: An authorized customer contact should sign and return a copy of this quote to AWE within 30 days, to accept this price quote

AWE Acquisition, Inc. Luther Area Public Library Special Plat2020

Kirk Hall 2/16/2021
 (Signature) Date (Signature) Date

When fully executed, this document, including the attached Terms and Conditions which are incorporated herein by reference, is a binding Agreement

Kirk Hall
 (Print Name) (Print Name) / (Title)

Senior Account Executive Email Address & Phone Number

* All invoices are sent via email unless otherwise requested Check here if you require a paper invoice

From where do the funds for this purchase originate?

Bill To Information

Ship To Information

Name: <u>Amy Shank</u>	<u>Amy Shank</u>
Organization: <u>Luther Area Public Library</u>	<u>Luther Area Public Library</u>
Address: <u>115 State Street</u>	<u>115 State Street</u>
City, State, Zip: <u>Luther, MI 49656-0086</u>	<u>Luther, MI 49656-0086</u>
Phone / Fax: <u>(231) 797-8006</u>	<u>(231) 797-8006</u>
Email: <u>lutherlibrary@att.net</u>	<u>lutherlibrary@att.net</u>

PAYMENT TYPE: Net 15 Terms or Credit Card: VISA MC DISC AMEX / # _____ EXP _____

NAME ON CREDIT CARD (If Applicable): _____

Key (primary AWE) Contact NAME: _____ Email: _____ Phone: _____
 Warranty & Upgrade Contact NAME: _____ Email: _____ Phone: _____

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Elite Fund, Inc.

P.O. Box 125
406 N. State St.
PO Box 125
Stanton, MI 48888

Estimate

DATE	ESTIMATE NO.
5/1/2021	2363

NAME / ADDRESS
Luther Area Public Library ATTN: Amy Shank 115 State St. Luther, MI 49656

DESCRIPTION	COST	TOTAL
Annual E-rate Support Services (July 1 - June 30) Payment of \$300 is due August 1	300.00	300.00
<p>Note: This estimate covers Category 1 applications only.</p> <p>Due to the extra complications and management time, Category 2 Form 471 applications will be billed separately at 2% of the pre-discount amount applied for.</p> <p>The C2 fee will be invoiced separately each year and can be paid in the funding year that the application was written for.</p>		
Happy Spring!	TOTAL	\$300.00

SIGNATURE _____

Phone #
8007059703

Web Site
www.elitefund.com