

01/10/2022

Wholistic Approaches for Life Inc.

044907

Date
01/06/2022

Type
Bill

Reference
001

Original Amount
750.00

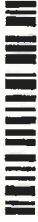
Balance Due
750.00

Payment
750.00
750.00

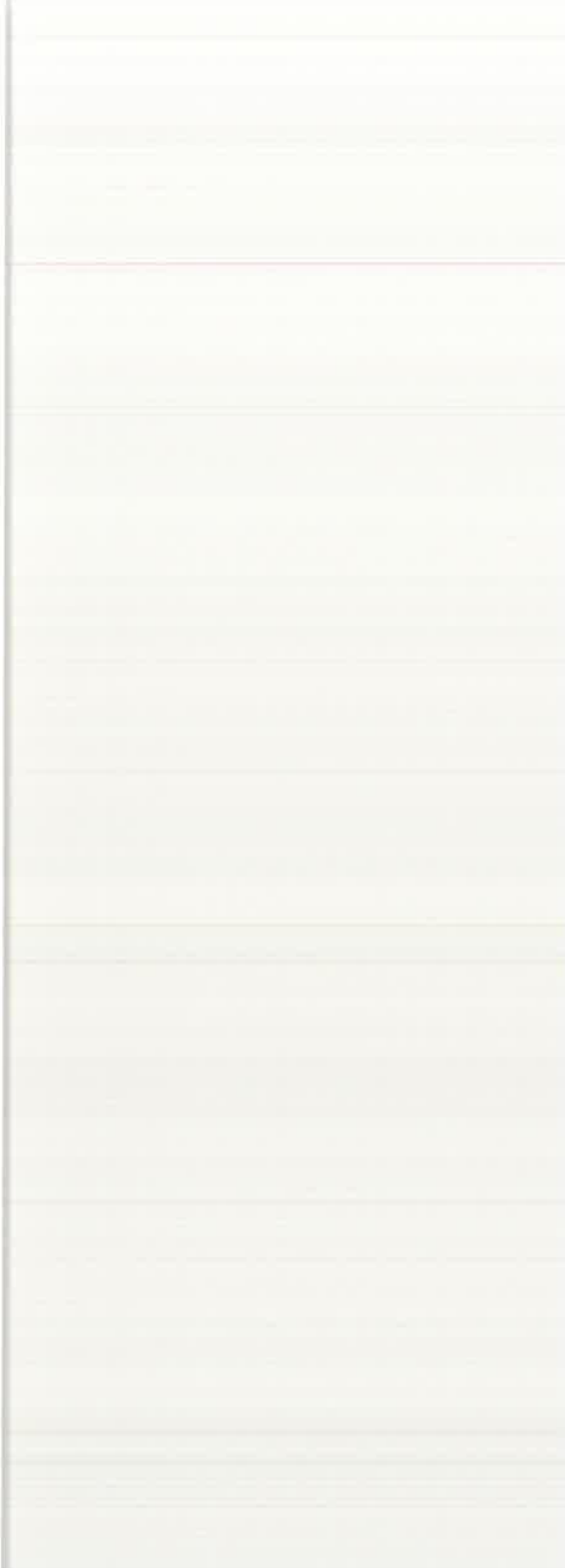
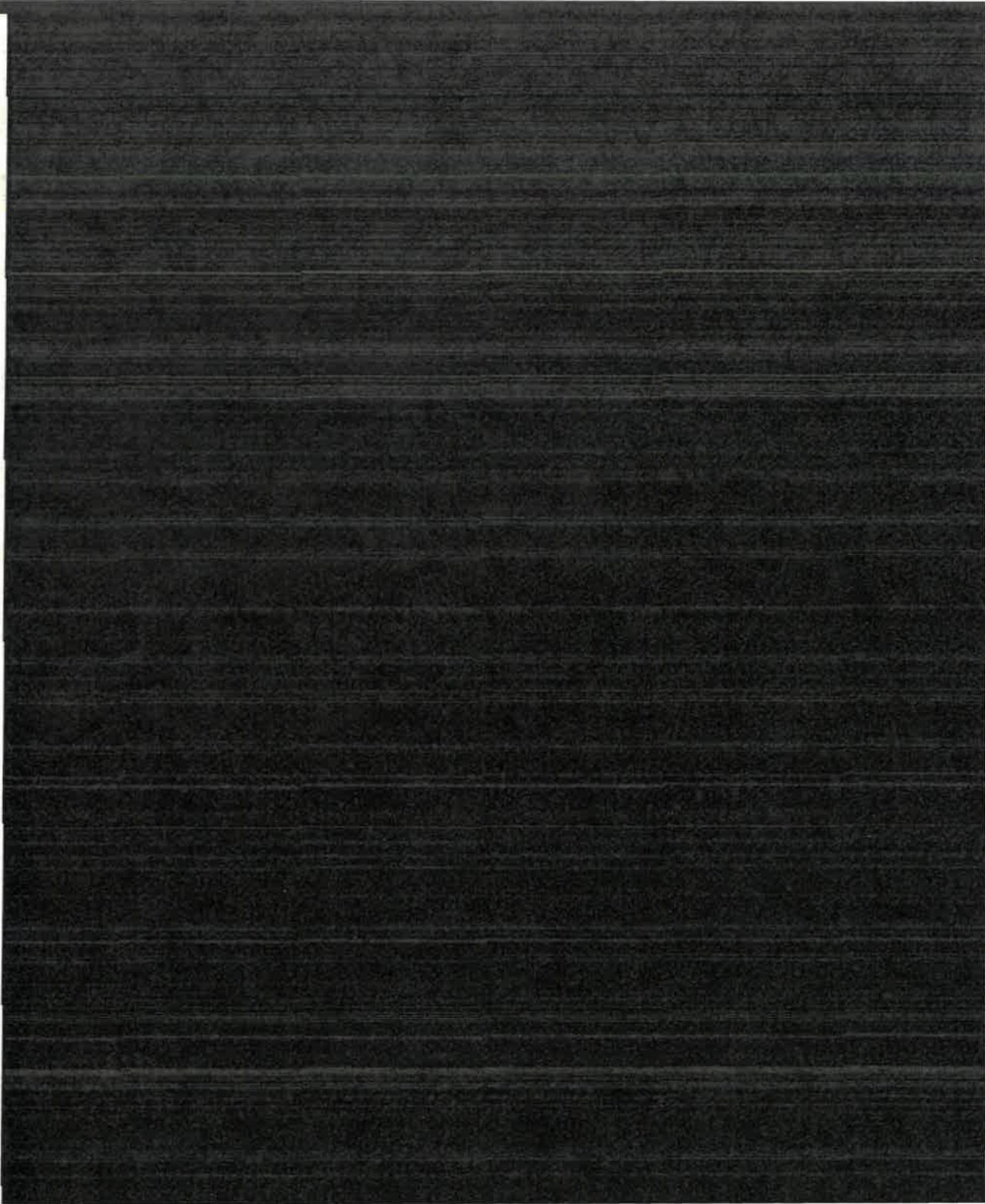
Check Amount

FSB-General Account

750.00



90014



WILKINSON APPROPRIATIONS
 FROM THE
 HOPEFUL STATE OF ARIZONA



INVOICE

Date: 1/6/2022
 INVOICE # 001

To
 Brad Crumby
 Bob Herzfeld Memorial Library
 1800 Smithers Dr. Benton, AR 72015

Company Representative	Job	Payment Terms	Due Date
Farisha Brown	CA a Year one program facilitation	Due on receipt	1/24/22

Qty	Description	Unit Price	Line Total
1	3-week facilitation of Cultural Academy 1 st -3 rd grade year one program with 4 th week graduation gathering/gift, for 10 children, during the month of February 2022.	\$75.00/per student	\$750.00

Subtotal
 Sales Tax
 Total

\$0.00
 \$750.00

By: PH APPROVED Date: 1/10/22
 PAID
 By: BC Date: 1/10/2022

Make all checks payable to Wholistic Approaches for Life
Thank you for your business!

Wholistic Approaches for Life P.O. Box 1746 Benton, AR 72015 Phone: 501-672-4060 wholisticapproaches4life@gmail.com

WHOLEISTIC APPROACHES
FOR LIVING.

Empowering Success at All Ages of Life



Our Mission

To promote unity, eradicate racial tensions, reduce stress levels of communities, and help humanity heal from social and personal traumas. Thereby, improving quality of life for everyone.

Our service Area

Currently, our programs only serve Saline County, Arkansas. We begin here, firstly because it is home and secondly, we saw the need.

According to the 2020 census, Saline County's demographics are roughly 80% White, 8% Black/African American and 6% Hispanic. Thus, with the disproportionate cultural ratio, there is great need for cultural diversity education, as well as, regular fellowship among races, to mitigate the influences of stereotypical perceptions of others.

Also, according to the 2016 National Survey of children's health it was found that Arkansas ranks highest in the number of children with two or more Adverse Childhood Experiences(ACE) with percentages well over the National average. In saline county alone 16.7% of adults report having 4 or more ACE's says the Arkansas BRFSS 2016 county estimates report and in the 2018 report 33,036 of 93,198 residents age 18+ report having poor mental health at least 2 out of the last 30 days. Therefore, programs designed to increase emotional wellness are definitely needed throughout the state to promote a greater quality of life for all residents.

Going further, a few years ago, The Benton School district released a report detailing that minority students were lacking in representation in teachers/administrators of the district. Seeing the disparities, they launched a minority recruitment plan. The district has since

added 12 teachers of color since 2018 and are working to reflect a better minority teacher/student ratio. This shows that Benton, whose motto is, "The Heart of Arkansas" is actively taking steps to improve life for all it's residents. These kind of action steps are priceless because after all, if the heart is not beating properly, then how can the body have a chance?

We do understand, however, that other areas would also benefit from our full programs and hope to provide them soon!

Our Governing Principles

- **Child-centered/Family oriented**

We believe children have a right to have voice and be an active participant in their experiences. We strive to maintain a program of the highest quality for our students.

We also believe in families! Families come in all shapes and sizes and we value the foundation our families give us because it is our families, who teach us the world.

- **Honesty**

We are honest with one another, despite the circumstances, as not to rob the other party of their right to make a fully informed decision.

- **Wholistic**

Here we love God, people, and unity. Thus, we focus on the Spiritual truths we as a whole body can agree on, versus magnifying the differences of how someone chooses to interact with God. Galatians 5:22-23 says it best, "But the fruits of the Spirit is love, joy, peace, long-suffering, kindness, goodness, faithfulness, gentleness, and temperance (self-control). Against such there is no law."

- **Interdependence/Intergenerational learning**

Upheld by reaching youth, parents, and surrounding community for participation and maintaining an organizational requirement of at least 2-5 partnering community organizations. As well as, programming that includes varied ages in various projects.

- **Having Fun**

No one wants to come to a boring anything, especially children. We aim to keep fun at the heart of our programs because, after all, laughter is the best medicine.

Our Approach

Why our hybrid program model?

Firstly, we want everyone to feel welcome and comfortable; we understand that means doing what is best for your family's schedule. Secondly, being virtual allows us to cast a wider net of participants; as time and transportation can be a barrier to participation, and thirdly, being in a comfortable environment can make it easier to discuss difficult and emotional topics. Most people, children included, are most comfortable at home. Now, for all program participants who want more of our program we offer on-site events and even memberships. We aim to serve a minimum of 100 students and 50 parents a year through our programs.

Why Cultural Diversity?

Racial tensions are out of hand in our country. Thus far, in 2021, 5 States have passed new legislation surrounding what can be taught in schools, or rather the legal denial of the ability to teach Cultural Diversity in the educational system. Thereby, eliminating children of color's empowerment and realigning with antiquated ideals of racial supremacy, which will inevitably continue to lead society away from Cultural Cohesion. Historically, our country has a tendency of just ignoring our racial issues. However, the last few years have shown us that, is no longer an option. Current cancel culture is taking things so far in the other direction, it seems if we keep progressing at this rate, we will end up at a point where cultural discussions are no longer allowed. Thankfully, we saw a better solution and that is the beauty, of this program, it showcases how we are all Better Together!

Why Emotional Wellness?

Life can get tough, not to mention we have ALL been living through a Global Pandemic. It has taken a toll on us all, in one way or another; Yes, even the children! Children's minds are not as developed in areas of logic and reasoning as adults. Therefore, it is imperative to equip children with tools to help them process any anxieties they may be experiencing in an effort to keep them from being stunted of reaching their fullest potential long term. Not to mention, practicing emotional wellness is a skill that is a lifelong asset for everyone, as it raises one's emotional intelligence!

Why use the Arts?

We believe the arts are where the natural world and spiritual world collide as it brings out the creator in you, which can be empowering! Also, studies have shown how the arts are therapeutic and healing. Not to mention, the fact that, children are naturally creative so it is a medium that is easy for them to use to express themselves.

Cultural Academy

Cultural Academy is a three week virtual program geared towards 1st-9th graders. However, we will be beginning with our 1st- 3rd graders. We serve students and families by teaching cultural diversity in a way that empowers everyone! We also teach emotional wellness and are a STEAM program! The entire program only costs \$75 and supplies are delivered to your home weekly (or you can pick up if you prefer). To register, fill out a registration form and check out in our store!

Enrollment Now Open!!

Sessions are offered on Tuesdays and Thursdays. There are two time slots available; a 4pm-5:15pm and a 5:30pm-6:45pm CST. A maximum of 10 students are allowed, in each group.

Transaction

Account	Date	Transaction type	Transaction number	Name	Amount line	Balance
Advertising & Marketing						
Advertising	01/01/2023	Bill	360	MySaline.com	\$6,480.00	\$6,480.00
Advertising	01/19/2023	Expense	74656210DEHMSANMF	--	\$42.02	\$6,522.02
Advertising	01/19/2023	Expense	74656210DEHMSANMF	--	\$192.62	\$6,714.64
Advertising	02/06/2023	Bill	10841469	4imprint	\$4,204.58	\$10,919.22
Advertising	02/18/2023	Bill	0004900	Saline Courier	\$93.00	\$11,012.22
Advertising	02/19/2023	Expense	746562117EHMSPEMM	VISA	\$208.09	\$11,220.31
Advertising	02/19/2023	Expense	746562117EHMSPEMM	VISA	\$29.99	\$11,250.30
Advertising	03/02/2023	Bill	reservation agreement	Medibag Company Inc.	\$295.00	\$11,545.30
Advertising	03/21/2023	Bill	5492	Ignite Media Group	\$396.00	\$11,941.30
Total for Advertising & Marketing					\$11,941.30	

12/27/2022

MySaline.com

46042

Date 01/01/2023 Type Bill Reference 360

Original Amount 6,480.00 Balance Due 6,480.00

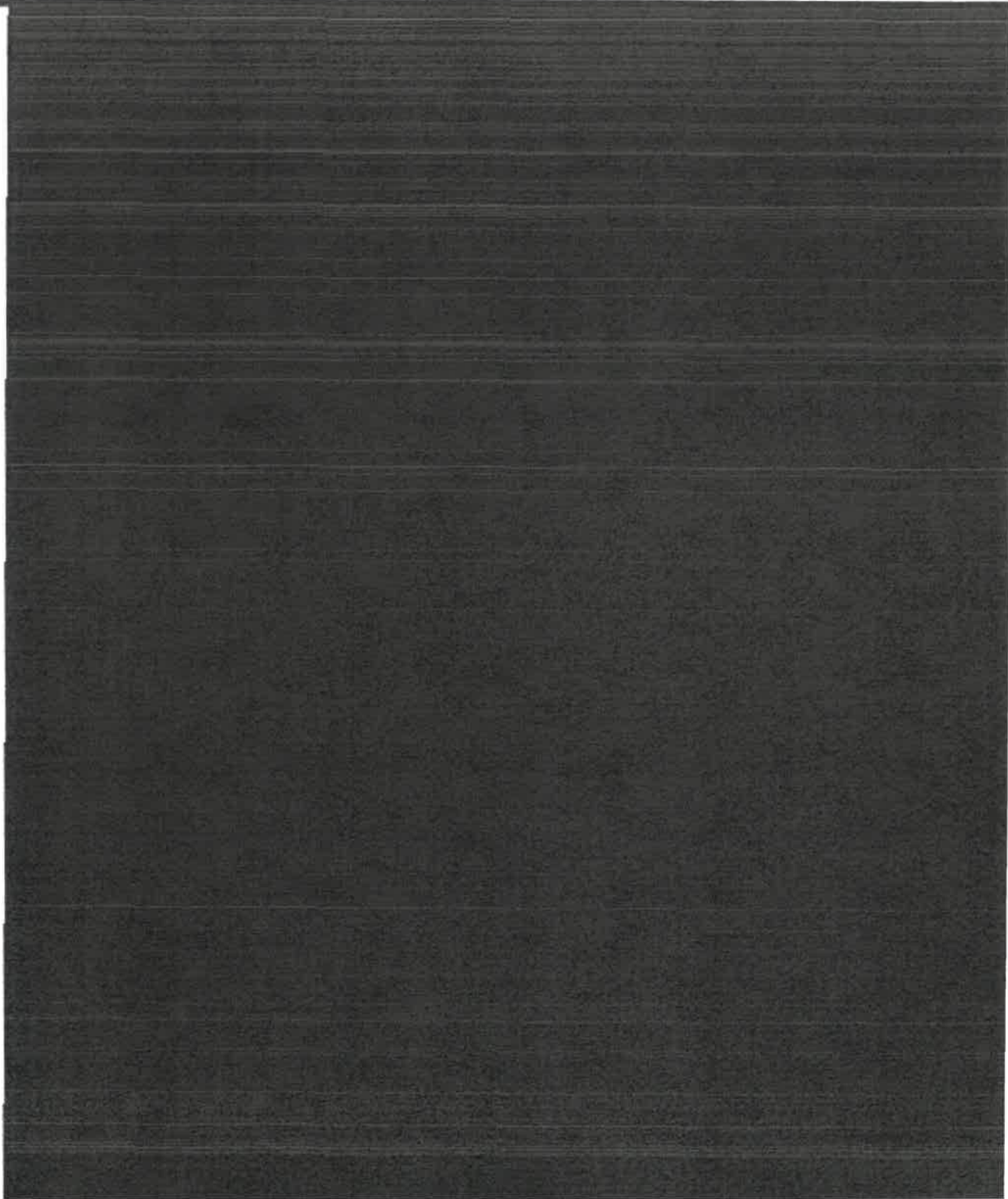
Payment 6,480.00
6,480.00

Check Amount

FSB-General Account

6,480.00

30001



Invoice #360

Dec 20, 2022

BILL TO
Saline County Library
1800 Smitlers
Benton, AR 72015
karli@salinecountylibrary.org

FROM
MYSALINE.COM
PO BOX 307
BRYANT, AR 72089
info@mysaline.com
+1 5013034010

INVOICE ITEMS	AMOUNT
Header - 12 Months (January 2023-December 2023) - Image ad with link posted to the top of every MySaline Page	\$7,200.00
Non-profit discount 10%	-\$720.00

\$6,480.00

PAYMENT DUE JAN 01, 2023

MESSAGE
Thanks so much for your business! -Shellie /
Please pay within 7 days. Choose from: •Check to
MySaline.com PO Box 307 Bryant, AR 72022 •Cashapp to
mysaline •Venmo to arkansasshelli •Paypal to
arkansasshelli@gmail.com •Credit/debit card •Bank draft.

APPROVED/
By: DH Date: 12/30/22
PAID
By: BC Date: 12/21/2022



Final Details for Order #112-4161330-0864206

Order Placed: January 12, 2023
PO number : MARK01122023
Amazon.com order number: 112-4161330-0864206
Order Total: **\$42.02**

Shipped on January 13, 2023		
Items Ordered	Price	
1 of: <i>SanDisk 128GB SDXC SD Ultra Memory Card (Two Pack) Works with Canon EOS Rebel T7, Rebel T6, 77D Digital Camera Class 10 (SDSDUN4-128G-GN6IN) Bundle with (1) Everything But Stromboli Combo Card Reader</i>	\$36.17	
Sold by: CWP Online (seller profile) Condition: New		
Shipping Address: Kari Lapp 1800 Smithers Drive Benton, AR 72015 United States	Item(s) Subtotal: \$36.17 Shipping & Handling: \$2.25 Total before tax: \$38.42 Sales Tax: \$3.60	Total for This Shipment: \$42.02
Shipping Speed: Standard Shipping		
Payment information		
Payment Method: Visa Last digits: 9374	Item(s) Subtotal: \$36.17 Shipping & Handling: \$2.25 Total before tax: \$38.42 Estimated Tax: \$3.60	Grand Total: \$42.02
Billing address Kari Beesley 1800 SMITHERS BENTON, AR 72015-3108 United States		Visa ending in 9374: January 13, 2023: \$42.02
Credit Card transactions		

To view the status of your order, return to [Order Summary](#).

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MARK



Final Details for Order #112-5000002-9813832

Order Placed: January 12, 2023
PO number : MARK01122023
Amazon.com order number: 112-5000002-9813832
Order Total: \$192.62

Shipped on January 15, 2023		
Items Ordered		Price
5 of: 100 Pieces Poly Zip Envelope Small Plastic Envelopes with Zipper Plastic Zipper Pouches Pencil Case Bulk A6 Pencil Bags for Cash Money, School Office Sold by: Cenxury (seller profile) Product question? (Ask Seller) Business Price Condition: New		\$20.05
Shipping Address: Kari Lapp 1800 Smithers Drive Benton, AR 72015 United States	Item(s) Subtotal: \$100.25 Shipping & Handling: \$8.60 Free Shipping: -\$8.60	
Shipping Speed: FREE Shipping	Total before tax: \$100.25 Sales Tax: \$9.40	
	Total for This Shipment: \$109.65	

Shipped on January 16, 2023		
Items Ordered		Price
1 of: Awnour Clear Desk Pad Mat Blotter - 34 x 17 inches - 1.5mm Thick - Plastic Transparent Desk Mat for Desktop - Clear Table Cover Protector on top of de Sold by: Awnour (seller profile) Condition: New		\$20.99
1 of: Artman Upgraded LP-E10 Battery and Dual LCD Charger for Canon EOS Rebel T6 T7 T3 T5 T100, EOS 1100D/1200D/1300D/2000D, Kiss X50 Kiss X70 Camera(2-Pack) Sold by: Artman-us (seller profile) Business Price Condition: New		\$23.89
1 of: Gigastone 256GB SD Card UHS-I U1 Class 10 SDXC Memory Card High Speed Full HD Video Canon Nikon Sony Pentax Kodak Olympus Panasonic Digital Camera, wi Sold by: Gigastone America (seller profile) Product question? (Ask Seller) Business Price Condition: New		\$30.98
Shipping Address: Kari Lapp 1800 Smithers Drive Benton, AR 72015 United States	Item(s) Subtotal: \$75.86 Shipping & Handling: \$2.68 Free Shipping: -\$2.68	

Shipping Speed:
FREE Shipping

Total before tax: \$75.86
Sales Tax: \$7.11

Total for This Shipment: \$82.97

Payment information

Payment Method:
Visa | Last digits: 9374

Item(s) Subtotal: \$176.11
Shipping & Handling: \$11.28

Billing address

Promotion applied: -\$11.28

Kari Beesley
1800 SMITHERS
BENTON, AR 72015-3108
United States

Total before tax: \$176.11
Estimated Tax: \$16.51

Grand Total: \$192.62

Credit Card transactions

Visa ending in 9374: January 16, 2023: \$192.62

To view the status of your order, return to [Order Summary](#).

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02/14/2023 4imprint

Date 02/06/2023 Type Bill Reference 10841469

Original Amount 4,204.58 Balance Due 4,204.58

Payment 4,204.58
4,204.58

Check Amount

FSB-General Account

4,204.58

30001



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
877-446-7746
800-355-5043

Invoice Number	10841469	Account No.	1364538
Invoice Date	February 06, 2023	Account Rep.	Keara Dunn
Your Order No.	MAR1192021	Our Order No.	24363519

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

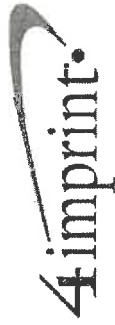
- To ensure proper credit to your account, please quote "10841469/1364538" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

By: PH APPROVED
Date: 2/14/23
By: AKD PAID
Date: 14 Feb 23



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
877-446-7746
800-355-5043

OFFICE ADMINISTRATOR DEPT SALINE COUNTY LIBRARY 1800 SMITHERS BENTON AR 72015	Shipping Address Kari Lapp Saline County Library 1800 Smithers Drive Benton, AR 72015 USA Tel: (501) 778-4766
--	--

Invoice Number 10841469	Account No. 1364538
Invoice Date February 06, 2023	Account Rep. Keara Dunn
Reference No MAR11192021	Our Order No. 24363519

Item	Qty	Item #	Description	Colors (Pouch,Cloth):	Unit \$	Price \$	Total \$
Cleaning Cloth in Printed Pouch	650	148271	Cleaning Cloth in Printed Pouch	Clear, Orange	0.7100	461.50	461.50
Freight						20.33	20.33
						Tax 47.58	529.41

Item	Qty	Item #	Description	Colors (Tool,Trim):	Unit \$	Price \$	Total \$
Auto Safety Tool	100	149819	Auto Safety Tool	Yellow, Yellow	2.5900	259.00	259.00
Set-Up Charge	1		Set-Up Charge		40.0000	40.00	40.00
Freight						10.94	10.94
						Tax 30.61	340.55

Item	Qty	Item #	Description	Colors (Pack,Trim):	Unit \$	Price \$	Total \$
Heathered Running Belt	50	160083	Heathered Running Belt	Gray, Black	5.3900	269.50	269.50
Set-Up Charge	1		Set-Up Charge		45.0000	45.00	45.00
Freight						9.88	9.88
						Tax 32.03	356.41

Item	Qty	Item #	Description	Colors (Case,Earbuds):	Unit \$	Price \$	Total \$
Ear Buds with Traveler Case	650	118407	Ear Buds with Traveler Case	Translucent Green, White	1.2500	812.50	812.50
Set-Up Charge	1		Set-Up Charge		55.0000	55.00	55.00
Discounts	1		Free Set-Up		-55.0000	-55.00	-55.00
Freight						40.71	40.71
						Tax 84.25	937.46

Item	Qty	Item #	Description	Colors (Front Frame,Temples):	Unit \$	Price \$	Total \$
Sunglasses				See Below, See Below			



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
877-446-7746
800-355-5043

Invoice Number 10841469
Invoice Date February 06, 2023
Your Order No. MAR11192021

Account No. 1364538
Account Rep. Keara Dunn
Our Order No. 24363519

500	129125C	Sunglasses	1.2800	640.00	640.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Discounts	Free Set-Up	-40.0000	-40.00	-40.00
	Freight	Freight		36.19	36.19
		Tax		66.77	66.77
				742.96	742.96

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Carry All Charging Cable						
	135	128656	Carry All Charging Cable	3.4200	461.70	461.70
	1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight	Freight		15.02	15.02
		Tax			52.51	52.51
					584.23	584.23

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
3-in-1 Magnifier						
	200	110866	3-in-1 Magnifier	1.3500	270.00	270.00
	1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
		Freight	Freight		10.56	10.56
		Tax			31.16	31.16
					346.72	346.72

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Multi-Tool Card with Phone Stand						
	150	163736	Multi-Tool Card with Phone Stand	1.8900	283.50	283.50
	1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight	Freight		10.37	10.37
		Tax			32.97	32.97
					366.84	366.84

Please ensure that payment is received by Mar 08 2023.

Total Net	3,826.70
Total Tax	377.88
Grand Total	4,204.58
Total Due	4,204.58



101 Commerce Street
Oshkosh, WI 54901
Toll Free 877-446-7746
Fax 800-355-5043

Marketing
\$ 4204.89

Order Details

Order Number: 24363519
Order Date: 1/25/2023

Delivery Address
Kari Lapp
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Ear Buds with Traveler Case (118407)

Description	Qty	Color	Cost/Unit	Total
✓ Ear Buds with Traveler Case <i>2-8</i>	650	Translucent Green / White	\$1.25	\$812.50
Set-Up Charge	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint: Top of Case
Location:
Color(s): Black (Standard)

2-2

✓ **Cleaning Cloth in Printed Pouch (148271)**

Description	Qty	Color	Cost/Unit	Total
Cleaning Cloth in Printed Pouch	650	Clear / Orange	\$0.71	\$461.50
Set-Up Charge	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint: Front Flap
Location:
Color(s): Black

2-8

✓ **Sunglasses (129125C)**

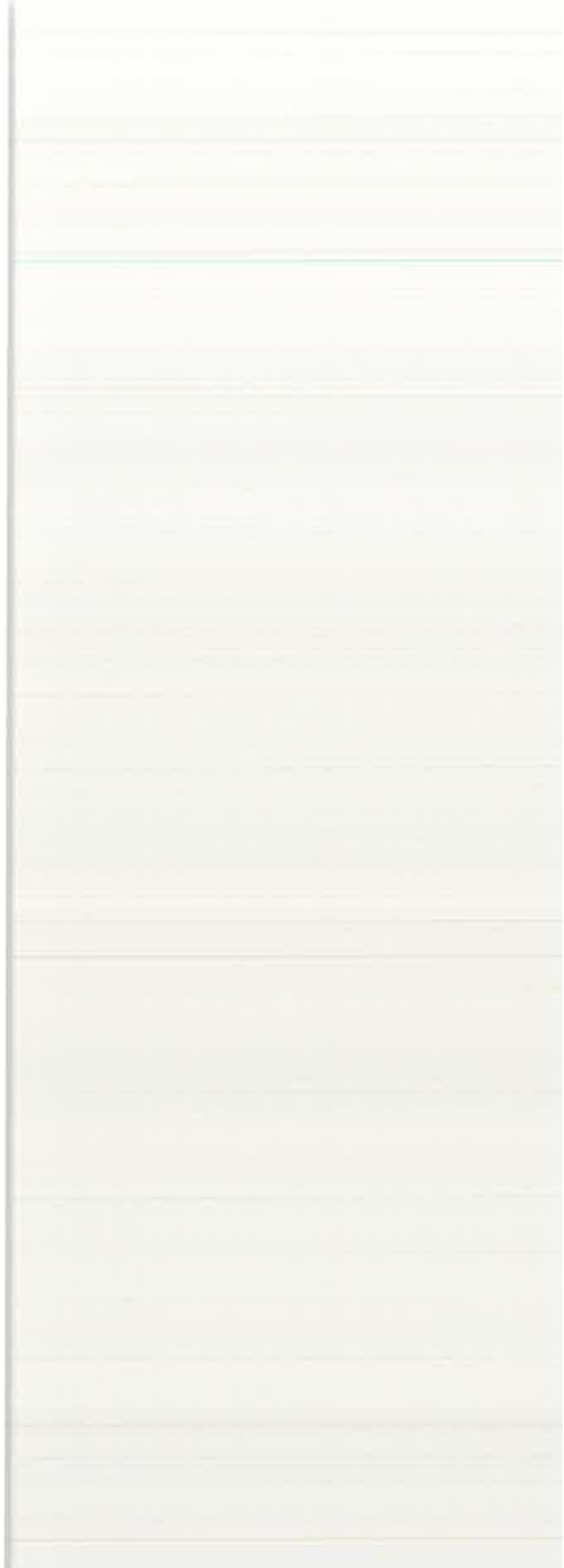
Description	Qty	Color	Cost/Unit	Total
Sunglasses	500	Black / Yellow	\$1.28	\$640.00
Set-Up Charge	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint: Right Temple
Location:
Color(s): Black

2-8

✓ **Carry All Charging Cable (128656)**



Description	Qty	Color	Cost/Unit	Total
Carry All Charging Cable	135	Translucent Red / White	\$3.42	\$461.70
Set-Up Charge	1	n/a	\$55.00	\$55.00

Artwork Instructions
 Imprint Top
 Location :
 Color(s) : White

✓ 3-in-1 Magnifier (110866) *2-8*

Description	Qty	Color	Cost/Unit	Total
3-in-1 Magnifier	200	Translucent Blue / Clear	\$1.35	\$270.00
Set-Up Charge	1	n/a	\$35.00	\$35.00

Artwork Instructions
 Imprint Handle
 Location :
 Color(s) : Black (Standard)

✓ *2-2* Heathered Running Belt (160083)

Description	Qty	Color	Cost/Unit	Total
Heathered Running Belt	50	Gray / Black	\$5.39	\$269.50
Set-Up Charge	1	n/a	\$45.00	\$45.00

Artwork Instructions
 Imprint Pocket
 Location :
 Color(s) : Black

✓ Multi-Tool Card with Phone Stand (163736) *2-8*

Description	Qty	Color	Cost/Unit	Total
Multi-Tool Card with Phone Stand	150	Black / Black	\$1.89	\$283.50
Set-Up Charge	1	n/a	\$40.00	\$40.00

Artwork Instructions
 Imprint Front
 Location :
 Color(s) : White

✓ *2-2* Auto Safety Tool (149819)

Description	Qty	Color	Cost/Unit	Total
Auto Safety Tool	100	Yellow / Yellow	\$2.59	\$259.00

Description	Qty	Color	Cost/Unit	Total
Set-Up Charge	1	n/a	\$40.00	\$40.00

Artwork Instructions
 Imprint Handle
 Location :
 Color(s) : Black

Order Total

Freight	\$154.00
Tax	\$377.89
Total	\$4,204.59

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

PURCHASE ORDER

VENDOR:
4imprint
 101 Commerce St
 PO Box 320
 Oshkosh, WI 54901
 (877) 446-7746

SHIP TO:
Kari Lapp
 Saline County Library
 1800 Smithers Drive
 Benton, AR 72015
 (501) 778-4766 x1350

P.O. NUMBER:
MAR11192021

QTY	DESCRIPTION	UNIT	TOTAL \$
650	Item # 118407 Ear Buds with Traveler Case Translucent Green/White	1.25	812.50
650	Item # 148271 Cleaning Cloth in Printed Pouch Blue, Red, Yellow, Orange	0.71	461.50
500	Item # 129125C Sunglasses Yellow/Yellow; Orange/Orange; Pink/Pink; Blue/Blue; Green/Green	1.28	640.00
135	Item # 128656 Carry All Charging Cable Translucent Red/White Set- Up Charge	3.42	516.70
200	Item # 110866 3-in-1 Magnifier Translucent Blue/Clear Set- Up Charge MORE ON NEXT PAGE	1.35	305.00
			35.00

Contact Us at: (501) 778-4766
www.SalineCountyLibrary.org



PURCHASE ORDER

50	Item # 160083 Heathered Running Belt Gray/Black Set-Up Charge	5.39	314.50
150	Item # 163736 Multi-Tool Card with Phone Stand Black Set-Up Charge	1.89	323.50
100	Item # 149819 Auto Safety Tool Yellow Set-Up Charge	2.59	299.00
SUBTOTAL			3672.70
SHIPPING AND HANDLING			154.00
TAX			377.89
TOTAL			\$4204.59

Kari Lapp

Authorized by

11/22/2021

Contact Us at: (501) 778-4766
www.SalineCountyLibrary.org

ORDER#: 10437877
TIME: 15:07:53

* PACKING LIST *

PRINT DATE: 01-27-23

SHIP TO: SALINE COUNTY LIBRARY
167956 1800 SMITHERS
DRIVE
KARI LAPP
BENTON

SOLD TO: 4 IMPRINT INC
167956 101 COMMERCE ST
OSHKOSH WI 54901 4864

SHIP TO P.O.# 24363519L8

AR 72015 3108

CATALOG#	COLOR	SZ	TRADEMARK	DESCRIPTION	QUANTITY
#7209	YEL		TBA	AUTO SAFETY TOOL	100

*Kari Lapp
D-2-23*

S
O
L
D
T
O

Keara Dunn
4 Imprint
101 Commerce St
Po Box 320
Oshkosh, WI 54901

S
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I
P
T
O

Kari Lapp
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Customer No.	Sales I.D.	Reference No.	Media Code	Terms		
405077	4CS/IM	24363519-1	/	*PACKING SLIP ONLY*		
Credit Card Number	Type	Phone Number	Total Wt.	Zone	# Pkgs.	Ship Via
	OC	(877) 446-7746	33.5	7	2	UPC

Message:

SALINE

Quantity	B/O	Shipped	Item Number	Description	Unit Price	Disc	Extension
650	0	650	CPP-3158 GREEN	Round Ear Bud Case			
<i>Handwritten:</i> Kari Lapp 2-8-23							

SOLD TO

Keara Dunn
4 Imprint
101 Commerce St
Po Box 320
Oshkosh, WI 54901

SHIP TO

Kari Lapp
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Customer No.	Sales I.D.	Reference No.	Media Code	Terms
405077	4CS/IM	24363519-4	/	
Credit Card Number		Type	Phone Number	*PACKING SLIP ONLY*
		OC	(877) 446-7746	
Total Wt.			Zone #	Pkgs.
12.0			7	1
Ship Via				UPC

Message:

SALINE

Handwritten: Kari Lapp
2-8-23

Quantity	B/O	Shipped	Item Number	Description	Unit Price	Dir.	Extension
135	0	135	CPP-5962 RED	3-In-1 Carry All Cable Set			

02/08/2023 Saline Courier

Date 02/18/2023 Type Bill Reference 0004900

Original Amount 93.00 Balance Due 93.00

Payment 93.00
93.00

Check Amount

FSB-General Account

93.00

30001

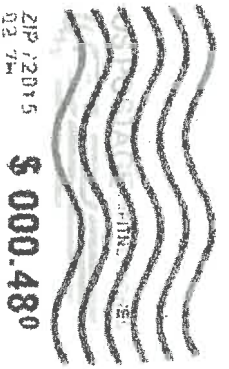
5500

321 N. Market St, Benton, AR 72015
bentoncourier.com
501-315-5228



THE SALINE
COURIER

AR 720



ZIP 72015
02 7M

\$ 000.480

**YOUR RENEWAL HELPS KEEP
LOCAL NEWS ALIVE! THANK
YOU FOR YOUR SUPPORT!**

Payment Due Date **02/18/2023** 0004900
MAIL

1 YEAR \$93.00

Please return this card
with payment, renew online
or give us a call to renew.

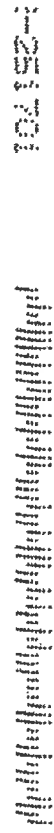
Account No. 0004900
Route No. MAIL

Carrier TYP: _____

NIE Donation: _____

Total Enclosed: _____

SALINE COUNTY LIBRARY - BRYANT
201 PRICKEETT RD
BRYANT, AR 72022-2517



APPROVED
BY: *FL* Date: *2/8/23*
PAID Date: *8 Feb 23*
BY: *oke* Date: _____



Marketing

1130 Ave H East | Arlington, Texas 76011
Toll Free: 877-405-3949
M-F (8am-10pm CT), Sat-Sun (8am-7pm CT)

Invoice for Order # 10623982

Bill to: Kari Lapp

Kari Beesley
1800 SMITHERS, BENTON, AR, ID 4235185
Email: karib@salinecountylibrary.org | Phone: (501) 778-4766

Order Date: 02/2/2023
P.O.#:

Product Details

ITEM #1661171
Product: Vinyl Banners
Size : 3' x 8'
Material : 13 oz Vinyl
Printed Side : Full Color Front, Blank Back
Grommets : Grommet every 2 feet
Pole Pockets : None
Hemming : None
Turnaround : 3 Business Days
Grommets : Add 8 Grommets per banner (24" gaps)

Delivery & Destination

Delivery
1 Day Transit
Shipping Address
Saline County Library
1800 SMITHERS
BENTON, AR 72015
Phone: (501) 778-4766

Shipping & Handling: \$25.75

Quantity

3 \$ 164.50

Price

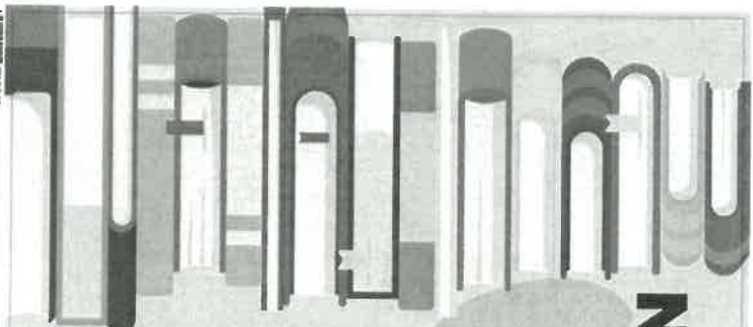
Payment Information

Credit Card

Payment Date: 02/02/2023

Subtotal **\$164.5**
Shipping & Handling **\$25.75**
Sales Tax **\$17.84**
Order Total \$208.09
Paid **\$208.09**
Balance Due **\$0**

All orders are subject to the Terms & Conditions on [PrintPlace.com](https://www.printplace.com). For details, please visit <https://www.printplace.com/terms-of-use>



National Library Lovers Month

Show some

Love!

Donate hats, scarves, gloves, and
snack foods to help the community!



 **SALINE COUNTY LIBRARY**
KCWRITE Tradition

This month: Jan 1, 2023 - Jan 18, 2023

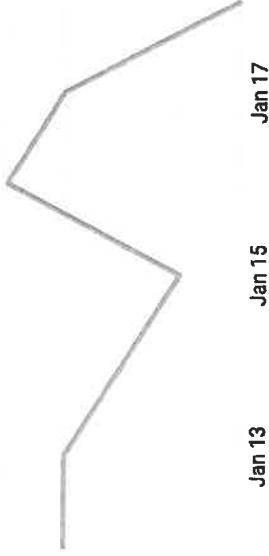
Customize metrics

Per Application Submitted

\$1.87

Amount spent

\$29.96



Now you can directly contact our support team to get help

Here you'll be able to directly contact a Meta representative. You'll also find resources to troubleshoot issues and learn best practices to improve advertising with Meta Business Tools.



See how

Learn

Compare ad performance by image, text and call to action to

Saline County Library posted a job. Sponsored ·

The Financial Coordinator is responsible for maintaining the financial duties of the Saline County Library, including bill pay ... See more

Join our team

SALINE COUNTY LIBRARY
Financial Coordinator
Benton · Part-time

Apply now

Paige Hawkins and 10 others
4 comments 23 shares

Like Comment Share

Full Size Preview

02/11 02/11

24204291A004Z320

FACEBK PQGBSJ7EB2

650-5434800 CA

~~XXXXXXXXXX~~SS00

29.99

03/06/2023

Medibag Company Inc.

40211

Date
03/02/2023

Type
Bill

Reference
reservation agreement

Original Amount
295.00

Balance Due
295.00

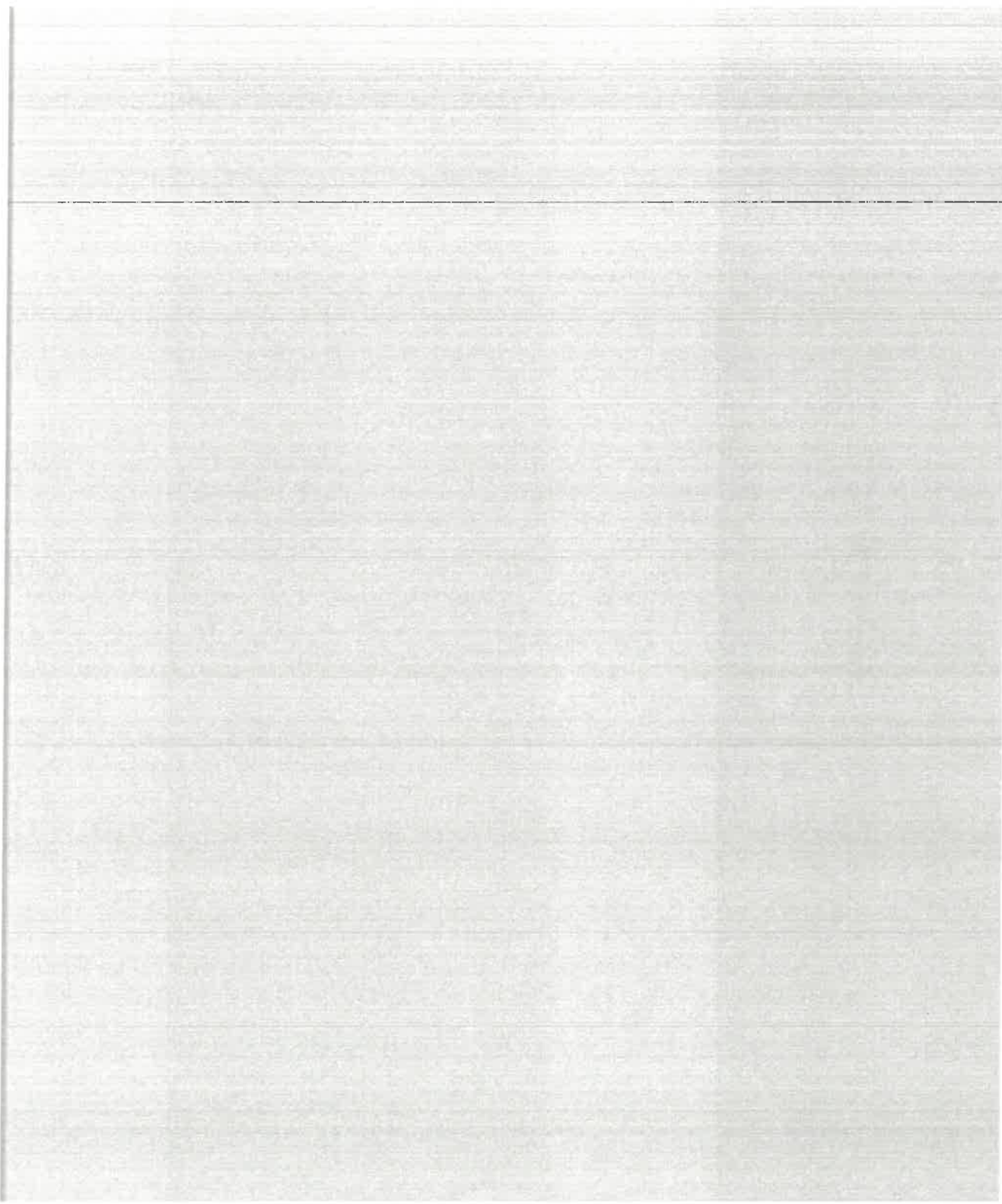
Payment
295.00
295.00

Check Amount

FSB-General Account

295.00

30001



5500



MEDIBAG COMPANY INC.
3779 DAYTON - XENIA RD.
BEAVERCREEK, OHIO 45432
PHONE (937) 426-0073
FAX (937) 426-6360
WWW.MEDIBAG.COM
ARTDEPT@MEDIBAG.COM

RESERVATION AGREEMENT

Date: 3/1/2023

DISTRIBUTION POINT: Kroger Pharmacy

(or their successors)

Address: 20820 I-30 North

City: Benton

State: AR Zip: 72019

(The distribution point is not a party to this contract)

This agreement is entered into under the terms and conditions set forth.

PLATE WAIVER ALLOWED FOR PAYMENT IN FULL WITH THIS AGREEMENT

MEDIBAGS WILL BE DISTRIBUTED WITH A CIRCULATION OF 24,000		TOTAL PRICE PER AD SPACE	\$295
SIZE PURCHASED Single	artdept@medibag.com	ARTWORK & PLATE CHARGE	\$295
		TOTAL	\$295
		DOWN PAYMENT	\$295
		BALANCE	\$295

TERMS: The balance of \$295 will be billed and is payable at the time you receive a proof. If the balance is not remitted with the proof, Medibag has the right to refuse printing and will not refund the initial payment. Initial payment will be forfeited to cover administrative, processing and layout charges. The balance due is not contingent on the approval of the proof. In the event the advertiser fails to provide Medibag ad copy within ten (10) days of this contract, the advertiser gives Medibag permission to produce an ad to be printed on the bag.

THIS AGREEMENT IS NONCANCELABLE and contains my full and complete understanding of all terms and conditions. No copy changes whatsoever will be made during this agreement period.

Approval: All advertisers and advertising copy is subject to final approval by Medibag, who reserves the right to reject any advertising. Payment is refunded only if Medibag rejects the advertising. This decision to accept or reject advertisers is entirely at the discretion of Medibag and will be made at Medibag's corporate office.

Authority to Publish: You warrant that you have the authority to publish the entire content of the advertisement and that it does not infringe on any trademark, patent or copyright.

In the event the original distribution point closes, or otherwise unavailable to distribute the bags, or is within the sound business judgement, Medibag has the exclusive right to transfer bags, whether printed or contracted to be printed, to the nearest available distribution point. In the event Medibag is unable to secure a distribution point, then a credit will be made to the advertiser, less the costs of production and commissions of the bag and less a pro rata amount for the bags already distributed.

Upon failure of the advertiser to pay according to the terms of this agreement Medibag has the option for the entire unpaid balance to become due and payable immediately. In the event a suit is initiated or a collection agency is retained to collect monies due on this agreement, advertiser agrees to pay reasonable attorney's fees or a collection agency fees of Medibag and other cost incurred by Medibag or its assignee. Jurisdiction and venue shall lie in the county of Medibag offices identified above.

Advertiser acknowledges that the undersigned understands this agreement and has not relied on any statements or promise other than contained in this agreement and also acknowledges receiving a copy of this agreement. Any items not specifically written in this agreement are unenforceable, as there are no express or implied warranties.

By: PL Date: 3/16/23

Final acceptance of this agreement shall be made at Medibag's corporate office.

By: ALW Date: 16 Mar 23

MAKE ALL CHECKS PAYABLE TO MEDIBAG COMPANY

BUSINESS NAME Saline County Library	AMOUNT PAID THIS DATE Invoice
ADDRESS 1800 Smithers Drive	CHECK #
CITY Benton	CREDIT CARD #
STATE AR	EXP. DATE
ZIP 72015	
PHONE 501-778-4766	
FAX	
E-MAIL kari@salinecountylibrary.org	TITLE Community Engagement Manager
MEDIBAG REPRESENTATIVE Barry Mills	PRINT NAME Kari Lapp
	AUTHORIZED SIGNATURE

03/23/2023

Ignite Media Group

Date 03/21/2023

Type Bill

Reference 5492

Original Amount 396.00

Balance Due 396.00

Check Amount

Payment 396.00

396.00

FSB-General Account

396.00

30001



PO Box 861 • Bryant, AR 72089
www.ignite-mediagroup.com

Saline County Library
Kari Lapp
1800 Smithers Dr
Benton, AR 72015

\$396.00

total due upon receipt

March 21, 2023
Invoice #5492
Saline County Lifestyles

Invoice

item

Saline County Library ad
1/3 Page

quantity	rate/price	subtotal
1	\$396.00	\$396.00

NOTE: 1 of 3 Issued Payments
- SPECIAL OFFER
- 20% Discount
- NEW Ad Agreement

Subtotal	\$396.00
Total due upon receipt	\$396.00

Make checks payable to Ignite Media Group
Mail payment to:
ignite Media Group
P.O. Box 861
Bryant, AR 72089

By: TH APPROVED Date: 3/23/23
By: AW PAID Date: 23 Mar 23



Don't let the name fool you. We are so much more than a room full of books. Aside from kitchen appliances, crafting machinery, and tools available for check out, we are a place where you belong. A place you can connect. A place where you can



rewrite tradition.

Downloads & Streaming
Access materials on your mobile devices with our many download and streaming apps. You can checkout books, movies, magazines, TV shows, music, comic books, and more. Find out more by visiting our website!

eBooks & Audio eBooks



The best platform for your online material needs is

Libby! Download the app and use your library card to sign-in to your account. Then, enjoy your favorites all at your fingertips anywhere at anytime!

Download our App!

Keep your account info, card number, online catalog and resources at the tips of your fingers with the Mid-Arkansas Regional Library app. Then, use Click-N-Go for faster service when picking up your holds.



Get social with us!



Re: [INVOICE] Saline County Lifestyles - Volume 16/Issue 2

Arielle Wilson <ariellew@salinecountylibrary.org>

Wed 3/22/23 5:21 AM

To: Kari Lapp <kari@salinecountylibrary.org>

Received, thank you.



Arielle Wilson
Financial Coordinator

Phone: (501) 778-4766 ext. 1081

Email: ariellew@SalineCountyLibrary.org

Address: 1800 Smithers Dr. Benton, AR 72015



About Me

From: Kari Lapp <kari@salinecountylibrary.org>

Sent: Tuesday, March 21, 2023 4:24 PM

To: Arielle Wilson <ariellew@salinecountylibrary.org>

Subject: Fw: [INVOICE] Saline County Lifestyles - Volume 16/Issue 2

Please find the invoice and art attached for the 16th volume of SC Lifestyles.



Kari Lapp
Community Engagement Manager

Phone: (501) 778-4766 x11350

Email: KariL@SalineCountyLibrary.org

Address: 1800 Smithers Dr. Benton, AR 72015



About Me

From: Josh Elrod <jelrod@ignite-mediagroup.com>

Sent: Tuesday, March 21, 2023 11:23 AM

To: Kari Lapp <kari@salinecountylibrary.org>

Subject: [INVOICE] Saline County Lifestyles - Volume 16/Issue 2

Kari,

Attached is your INVOICE for the current "Let's Get Growing" edition of **Saline County Lifestyles (Volume 16 - Issue 2)**. Distribution for this issue will start this afternoon and will finish over the remainder of the week. As always, I wanted to email you our paperless invoice to make sure it gets directly to you in a timely manner.

We will do our best to get all magazines out as quickly as possible and in the best locations. However, if you don't see the newest edition in your business before the end of day this Friday (March 24th), let me know and I will make sure you get your needed copies.

If for whatever reason you would like a hardcopy of this invoice, please don't hesitate to request accordingly. Otherwise, **please reply back** to this email and confirm it has been received. Thank you so much for your continued support and commitment to Saline County Lifestyles. I hope you have a wonderful rest of your Spring Break week!

Josh Elrod | Owner/Publisher
Ignite Media Group & Saline County Lifestyles
501.590.9518 | jelrod@ignite-mediagroup.com

This email was sent from outside the organization.

Transaction

Advertising & Marketing

Date	Transaction type	Transaction number	Name	Amount line	Balance
01/03/2022	Bill	20220103KLSCL	MySaline.com	\$6,480.00	\$6,480.00
01/04/2022	Expense	MARK12302021	Amazon Business	\$125.30	\$6,605.30
01/06/2022	Bill	20210917KLSCL3	MySaline.com	\$720.00	\$7,325.30
01/24/2022	Bill	234419	Magna IV	\$484.54	\$7,809.84
01/31/2022	Bill	637592	Arkansas Democrat-Gazette-Retail Display	\$500.00	\$8,309.84
01/31/2022	Expense	2443106DF2DKFJHOB	Signs on the Cheap	\$167.66	\$8,477.50
01/31/2022	Expense	2449215DGS0ZWF80K	FontSpring	\$254.00	\$8,731.50
02/22/2022	Bill	Y3947306	Harmony Grove School	\$75.00	\$8,806.50
02/22/2022	Bill	235355	Magna IV	\$484.54	\$9,291.04
02/28/2022	Bill	EggHunt2022	HealthCare Express	\$50.00	\$9,341.04
02/28/2022	Bill	638259	Arkansas Democrat Gazette	\$500.00	\$9,841.04
03/12/2022	Expense	2401134EP0016ATA0	LookOurWay	\$920.98	\$10,762.02
03/15/2022	Bill	13966	Hot Springs Village Voice	\$140.00	\$10,902.02
03/18/2022	Bill	5076	Ignite Media Group	\$396.00	\$11,298.02
03/24/2022	Bill	236463	Magna IV	\$484.54	\$11,782.56
03/24/2022	Expense	MARK032222	Amazon Business	\$79.82	\$11,862.38
03/24/2022	Expense	MARK032222	Amazon Business	\$25.16	\$11,887.54
03/26/2022	Expense	MARK032222	Amazon Business	\$25.16	\$11,912.70
03/26/2022	Expense	MARK032222	Amazon Business	\$39.36	\$11,952.06
03/26/2022	Expense	MARK032222	Amazon Business	\$43.63	\$11,995.69
03/26/2022	Expense	MARK032222	Amazon Business	\$28.44	\$12,024.13
03/26/2022	Expense	MARK032222	Amazon Business	\$25.16	\$12,049.29
03/26/2022	Expense	MARK032222	Amazon Business	\$25.16	\$12,074.45
04/12/2022	Bill	2635576	Saline Courier	\$20.00	\$12,094.45
04/12/2022	Bill	2635577	Saline Courier	\$10.00	\$12,104.45
04/13/2022	Bill	2635788	Saline Courier	\$64.50	\$12,168.95
04/15/2022	Bill	2636173	Saline Courier	\$86.67	\$12,255.62
04/17/2022	Bill	2636574	Saline Courier	\$64.50	\$12,320.12
04/19/2022	Bill	237441	Magna IV	\$484.54	\$12,804.66
04/19/2022	Bill	2636954	Saline Courier	\$86.67	\$12,891.33
04/19/2022	Expense	2422638FYBLGZ0G3P	Walmart	\$98.30	\$12,989.63
04/21/2022	Expense	2469216FZZX68XTWM	4imprint	\$736.96	\$13,726.59
04/26/2022	Expense	2443106G42DYL759S	Signs on the Cheap	\$127.23	\$13,853.82
04/28/2022	Bill	2638828	Saline Courier	\$86.66	\$13,940.48
04/28/2022	Expense	MAR04262022	Amazon Business	\$47.80	\$13,988.28
04/28/2022	Expense	MAR04262022	Amazon Business	\$47.80	\$14,036.08
04/30/2022	Bill	639579	Arkansas Democrat-Gazette-Retail Display	\$1,002.19	\$15,038.27
05/02/2022	Expense	MAR04262022	Amazon Business	\$339.26	\$15,377.53
05/04/2022	Expense	2444571GQ8PW6X75P	Kroger	\$11.95	\$15,389.48
05/05/2022	Expense	MAR04262022	Amazon Business	\$47.80	\$15,437.28
05/05/2022	Expense	MAR04262022	Amazon Business	\$39.36	\$15,476.64
05/05/2022	Expense	MAR04262022	Amazon Business	\$30.60	\$15,507.24
05/05/2022	Expense	MAR04262022	Amazon Business	\$97.80	\$15,605.04
05/05/2022	Expense	MAR04262022	Amazon Business	\$47.80	\$15,652.84
05/05/2022	Expense	2405523GD2DK9D5L2	Walmart	\$7.34	\$15,660.18
05/19/2022	Bill	238505	Magna IV	\$892.50	\$16,552.68
05/20/2022	Bill	5136	Ignite Media Group	\$396.00	\$16,948.68
05/23/2022	Bill	113588627	Lamar Companies	\$450.00	\$17,398.68
05/23/2022	Bill	2017089	Datamax	\$185.94	\$17,584.62
05/23/2022	Bill	113651006	Lamar Companies	\$1,550.00	\$19,134.62
05/24/2022	Expense	2444500H100SBD6B9	Dollar Tree	\$68.36	\$19,202.98
05/27/2022	Expense	2443106H32DJWPPWA8	Signs on the Cheap	\$570.13	\$19,773.11
05/31/2022	Bill	640197	Arkansas Democrat-Gazette-Retail Display	\$500.00	\$20,273.11
05/31/2022	Bill	2644773	Saline Courier	\$10.00	\$20,283.11

05/31/2022	Bill	2644772	Saline Courier	\$389.00	\$20,672.11
06/01/2022	Bill	14641	Hot Springs Village Voice	\$150.00	\$20,822.11
06/01/2022	Bill	3393	Muscadine Press LLC	\$61.00	\$20,883.11
06/03/2022	Expense	2449216HA000XT5B8	Half Price Banners	\$572.14	\$21,455.25
06/03/2022	Expense	246916HA2XM92X3J	FlippingBook	\$1,070.00	\$22,525.25
06/14/2022	Expense	2443106HM2DKJ38J7	Signs on the Cheap	\$134.59	\$22,659.84
06/30/2022	Bill	6408399	Arkansas Democrat-Gazette-Retail Display	\$500.00	\$23,159.84
07/01/2022	Bill	239992	Magna IV	\$284.38	\$23,444.22
07/25/2022	Bill	240756	Magna IV	\$484.54	\$23,928.76
07/25/2022	Expense	2469216JV2XBTN8JQ	MySaline.com	\$200.00	\$24,128.76
07/26/2022	Bill	5191	Ignite Media Group	\$792.00	\$24,920.76
07/31/2022	Bill	641474	Arkansas Democrat-Gazette-Retail Display	\$500.00	\$25,420.76
08/10/2022	Bill	81480	Benton Area Chamber of Commerce	\$500.00	\$25,920.76
08/16/2022	Expense	2490641KL4FHJDJ46H	Harris Chamber Team	\$496.00	\$26,416.76
08/17/2022	Expense	2401134KM00168THM	LookOurWay	\$274.81	\$26,691.57
08/18/2022	Expense	2469216KN2XILBJSQ	PrintPlace.com	\$467.28	\$27,158.85
08/20/2022	Expense	2469216KP2XEPKV7T	PrintPlace.com	\$173.37	\$27,332.22
08/22/2022	Expense	MAR08162022	Amazon Business	\$20.66	\$27,352.88
08/22/2022	Expense	MAR08162022	Amazon Business	\$29.08	\$27,381.96
08/22/2022	Expense	MAR08162022	Amazon Business	\$27.88	\$27,409.84
08/22/2022	Expense	MAR08162022	Amazon Business	\$10.88	\$27,420.72
08/22/2022	Expense	MAR08162022	Amazon Business	\$12.02	\$27,432.74
08/22/2022	Expense	MAR08162022	Amazon Business	\$18.58	\$27,451.32
08/22/2022	Expense	MAR08162022	Amazon Business	\$27.11	\$27,478.43
08/22/2022	Expense	MAR08162022	Amazon Business	\$20.77	\$27,499.20
08/23/2022	Bill	241751	Magna IV	\$992.58	\$28,491.78
08/31/2022	Bill	642152	Arkansas Democrat-Gazette-Retail Display	\$500.00	\$28,991.78
09/01/2022	Bill	113973319	Lamar Companies	\$400.00	\$29,391.78
09/02/2022	Expense	2469216LS33HK2KXL	4imprint	\$366.60	\$29,758.38
09/05/2022	Bill	113989126	Lamar Companies	\$1,000.00	\$30,758.38
09/14/2022	Bill	5273780	B & B Solutions	\$73.09	\$30,831.47
09/19/2022	Bill	Y4089461	Harmony Grove School	\$75.00	\$30,906.47
09/21/2022	Bill	243048	Magna IV	\$410.17	\$31,316.64
09/21/2022	Bill	09212022	Kari Lapp (expense)	\$19.13	\$31,335.77
09/23/2022	Bill	09232022	Benton High School	\$50.00	\$31,385.77
09/30/2022	Bill	642823	Arkansas Democrat-Gazette-Retail Display	\$500.00	\$31,885.77
10/26/2022	Bill	244726	Magna IV	\$410.17	\$32,295.94
11/23/2022	Bill	246148	Magna IV	\$410.17	\$32,706.11
12/28/2022	Bill	247564	Magna IV	\$410.17	\$33,116.28
Total for Advertising & Marketing				\$33,116.28	



CONTRACT # 3419773

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	637393-0
Name	SALINE COUNTY LIBRARY
Address	1800 SMITHERS
City/State/Zip	BENTON, AR 72015
Contact	Kari Beesley
Email Address	karib@salinecountylibrary.org
Phone #	(501) 778-4766
Fax #	
P.O./ Reference #	
Advertiser/Product	SALINE COUNTY LIBRARY
Campaign	Opportunity: June Book Reading

Production/Other Services						
Department	Plant	Production Type	Misc	Service Dates	# Billing Periods	Invest Per Period
Poster Flex	286 Little Rock, AR	Poster Flex Material (1) time cost		05/18/20	1	\$200.00
Total Production/Other Services Costs:						\$200.00


Space						
# of Panels: 2	Market	Location	Illum	Media Type	Size	Misc
80332	286-BENTON, AR	3120 N REYNOLDS RD	Yes	Poster	10' 6" x 22' 9"	
30636172		E/S .1 MI N/O I-30				
83041	286-BENTON, AR	SOUTH ST S/S 200' E/O	No	Poster	10' 6" x 22' 9"	
364984		I-30 P1(E)				
Total Space Costs:						\$800.00
Total Costs:						\$1,000.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solidio with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Director (Officer/Title) of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	SALINE COUNTY LIBRARY
Signature:	 (signature above)
Name:	Kari Beesley (print name above)
Date:	May 7, 2020 (date above)



Little Rock
P.O. Box 30006
Little Rock, AR 72260
Phone: 501-562-2476
Fax: 501-568-0085



CONTRACT # 3419773

Date: 5/4/2020
New/Renewal: NEW
Account Executive: Josh Patterson
Phone: 501-562-2476

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

Josh Patterson

ACCOUNT EXECUTIVE: Josh Patterson

GENERAL MANAGER

DATE

STANDARD CONDITIONS

1. **Late Artwork:** The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. **Copyright/Trademark:** Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. **Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. **Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. **Entire Agreement:** This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. **Copy Acceptance:** Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. **Termination:** All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. **Materials/Storage:** Production materials will be held at customer's written request. Storage fees may apply.
9. **Installation Lead Time:** A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. **Customer Provided Production:** The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. **Bulletin Enhancements:** Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. **Assignment:** Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.



01/05/2022

MySaline.com

044881

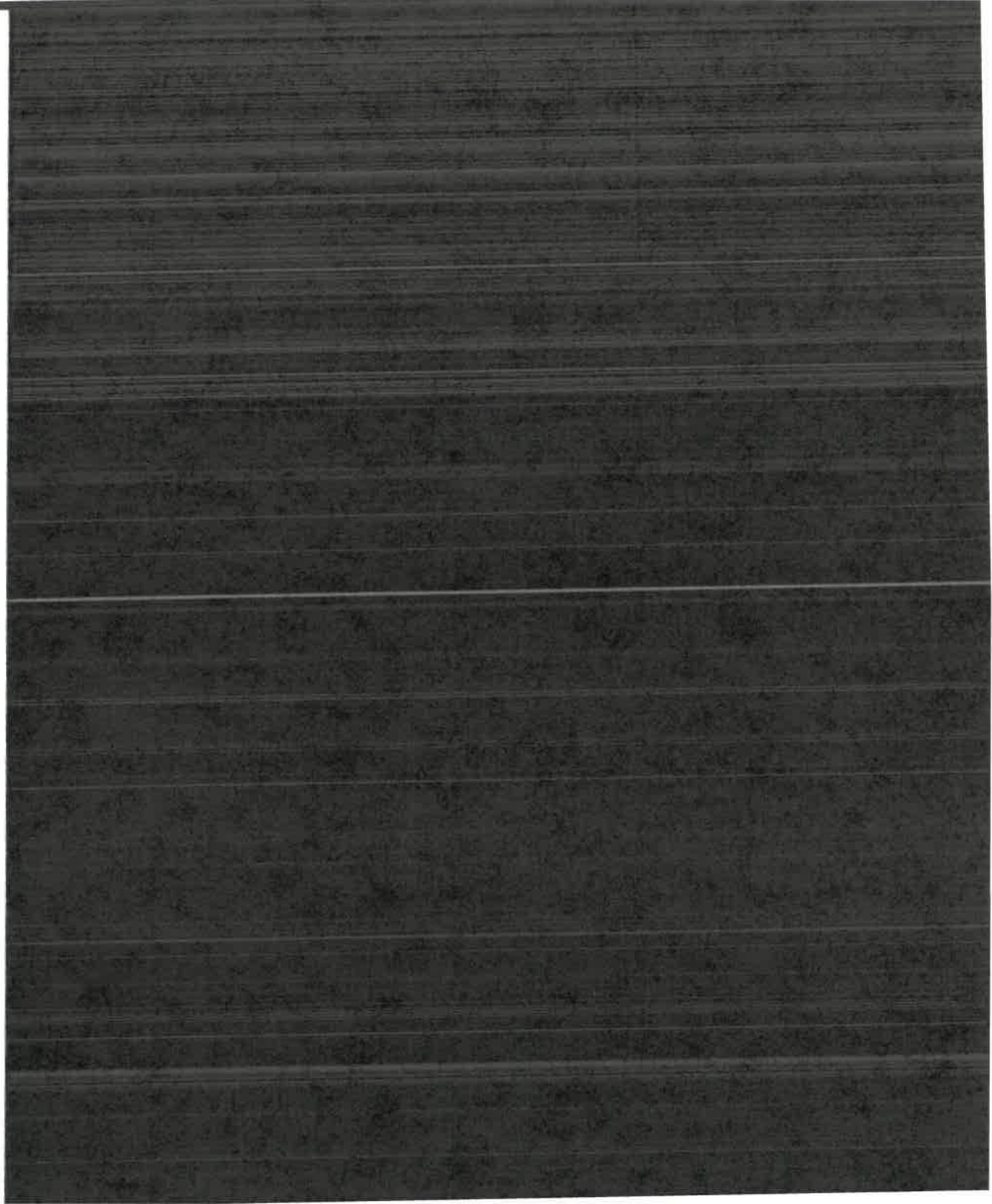
Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2022	Bill	20220103KL SCL	6,480.00	6,480.00	6,480.00
			Check Amount		6,480.00

FSB-General Account

6,480.00



30014





INVOICE

PAY TO:

MYSALINE.COM

P.O. BOX 307

BRYANT AR 72089

501-303-4010 • ArkansasShelli@gmail.com

Invoice No: 20220103KLSCL

Date: 01-03-2022

Billed to: Saline County Library

Contact: Kari Lapp

kari@salinecountylibrary.org

Item:	Unit	Quantity	Description	Unit Price	Amount
			Run Dates - 01-03-2022 - 12-30-2022		
Header	1 Month	12	Image ad with link posted to the top of every MySaline page	\$600.00	\$7,200.00
					\$0.00
					\$0.00
			Subtotal		\$7,200.00
Discount	1	1	Nonprofit	-10%	\$6,480.00

Due upon receipt of invoice.

Mail Check for this amount ▶

\$6,480.00 ◀

Thanks so much for your business, Kari! -Shelli ☺

Here's a full list of payment methods:

1. MAIL CHECK TO MYSALINE.COM, PO BOX 307, BRYANT AR 72089
2. CASH APP (BY SQUARE) Username is \$mysaline.
3. VENMO username is @arkansasshelll
4. PAYPAL OR CARD (Add 3% fee to pay this way.) If you want this option, I'll send you a custom link.

▶ If you're 7 days late, pay this amount ▶ \$6,804.00

By: **AS**

APPROVED

Date: **1/5/22**

By: **BSL**

PAID

Date: **1/5/2022**



SM54RKJWHW

Purchase Order #: MARK12302021
Your order of December 30, 2021 (Order ID 112-9029793-5849809)

Qty.	Item	Item Price	Total
7	100 Pieces Poly Zip Envelope Small Plastic Envelopes with Zipper	\$16.37	\$114.59

Plastic Zipper Pouches Pencil Case Bulk AG Pencil Bags ...
X00305WW59
EN0358 (Sold by Cenx)

This shipment completes your order.

Subtotal	\$114.59
Shipping & Handling	\$11.96
Promotional Certificate	\$11.96
Tax Collected	\$10.71
Order Total	\$125.30
Paid via credit/debit	\$125.30

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/MS4RKJWHW/7 of 7 - /MENS-CART A/555-us-4/0/0103-13:00/0103-06:20

A4-143



After School Programs

V.I.P. Book Club

Tuesdays @ 4:00 PM

No need to read ahead of time; we will read a picture book about a famous person each week, and do an activity related to their life. **1st - 3rd Grade**

Creation Station - Makerspace Hour

Tuesdays @ 4:00 PM

Each week will feature a new arts & crafts project that you will take home! Be sure to wear clothes you don't mind getting messy! **4th - 12th Grade**

AfterSchool Tween Book Cafe

Thursdays @ 4:00 PM

We will take a glance at our menu, sample a book together, and finish our three course "meal" with a sweet craft or activity. The only thing you'll need to bring is your curiosity and your appetite for reading. **4th - 7th Grade**



SALINE COUNTY LIBRARY

01/10/2022

MySaline.com

Date

01/06/2022

Type

Bill

Reference

20210917KLSCL3

Original Amount

720.00

Balance Due

720.00

Payment

720.00
720.00

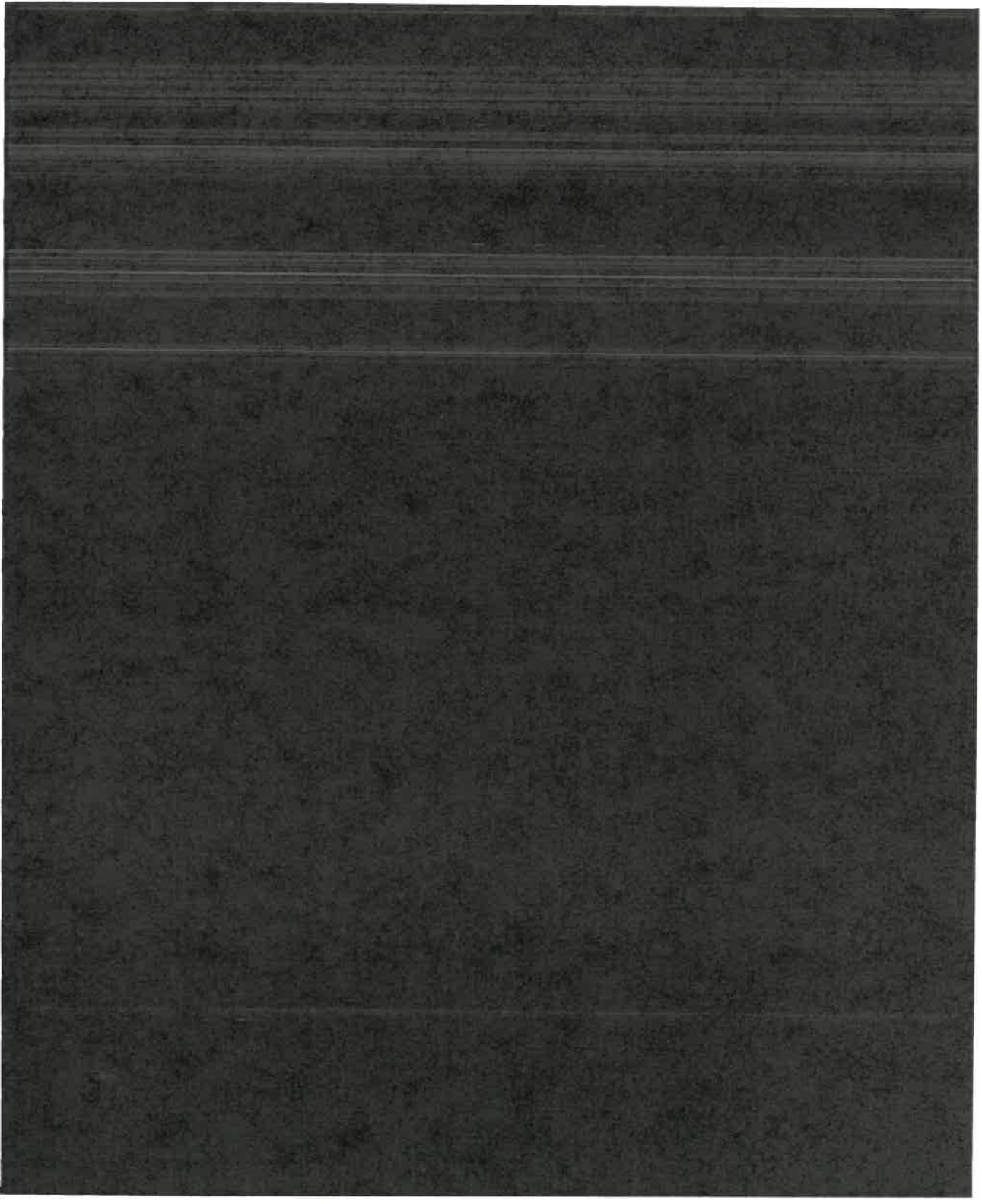
Check Amount

FSB-General Accoun

720.00



30014





INVOICE

PAY TO:

MYSALINE.COM

P.O. BOX 307

BRYANT AR 72089

501-303-4010 • ArkansasShelli@gmail.com

Invoice No: 20210917KLSCL3

Date: 01-06-2022

Billed to: Saline County Library

Contact: Kari Lapp

kari@salinecountylibrary.org

Item:	Unit	Quantity	Description	Unit Price	Amount
			Run Dates - 01-03-2022 - 12-30-2022		
Header	1 month	12	Image ad with link posted at the top of every page on MySaline	\$1,000.00	\$12,000.00
Discount		12	30% off for year contract paid in advance	-\$300.00	-\$3,600.00
Discount		12	10% off for non-profit	-\$100.00	-\$1,200.00
			Subtotal		\$7,200.00
PAID AMOUNT		1	Client paid this amount on Jan 6, 2022:		-\$6,480.00

Due upon receipt of invoice.

Mail Check for this amount ▶	\$720.00 ◀
-------------------------------------	-------------------

Thanks so much for your business, Kari! -Shelli ☺

Here's a full list of payment methods:

1. MAIL CHECK TO MYSALINE.COM, PO BOX 307, BRYANT AR 72089
2. CASH APP (BY SQUARE) Username is \$mysaline.
3. VENMO username is @arkansasshelli
4. PAY/PAL OR CARD (Add 3% fee to pay this way.) If you want this option, I'll send you a custom link.

If you're 7 days late, pay this amount ▶	\$756.00
---	-----------------

By: **PH** APPROVED Date: **1/10/22**
 By: **RS** PAID Date: **1/6/2022**

Mysaline

Kari Lapp <kari@salinecountylibrary.org>

Thu 1/6/2022 3:47 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

I figured out what happened. The \$600 was with the discount and on the original invoice they accidentally forgot that and subtracted another 10%. The new invoice breaks down how they got to the \$600/month to show the discount was included in that amount.

Does that make sense?

[Image](#)

Kari Lapp

Community Engagement Manager

Phone: (501) 778-4766 xt 1350

Email: KariL@SalineCountyLibrary.org

Address: 1800 Smithers Dr, Benton, AR 72015

[Image](#) [Image](#) [Image](#)



Reviews Now!

MySaline.com

PAY TO:

MYSALINE.COM

P.O. BOX 307

BRYANT AR 72089

501-303-4010 • ArkansasShelli@gmail.com

Invoice No: 20220103KLSCl

Date: 01-03-2022

Billed to: Saline County Library

Contact: Kari Lapp

kari@salinecountylibrary.org

Item:	Unit	Quantity	Description	Unit Price	Amount
			Run Dates - 01-03-2022 - 12-30-2022		
Header	1 Month	12	Image ad with link posted to the top of every MySaline page	\$600.00	\$7,200.00
					\$0.00
					\$0.00
				Subtotal	\$7,200.00
Discount	1	1	Nonprofit	-10%	\$6,480.00

Due upon receipt of invoice.

Mail Check for this amount ▶	\$6,480.00 ◀
-------------------------------------	---------------------

Thanks so much for your business, Kari! -Shelli ☺

Here's a full list of payment methods:

1. MAIL CHECK TO MYSALINE.COM; PO BOX 307, BRYANT AR 72089
2. CASH APP (BY SQUARE) Username is \$mysaline.
3. VENMO username is @arkansasshelli
4. PAYPAL OR CARD (Add 3% fee to pay this way.) If you want this option, I'll send you a custom link.

If you're 7 days late, pay this amount ▶	\$6,804.00
---	-------------------

01/24/2022

Magna IV

Date

Type
Bill

Reference
234419

Original Amount
484.54

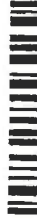
Balance Due
484.54

Payment
484.54
484.54

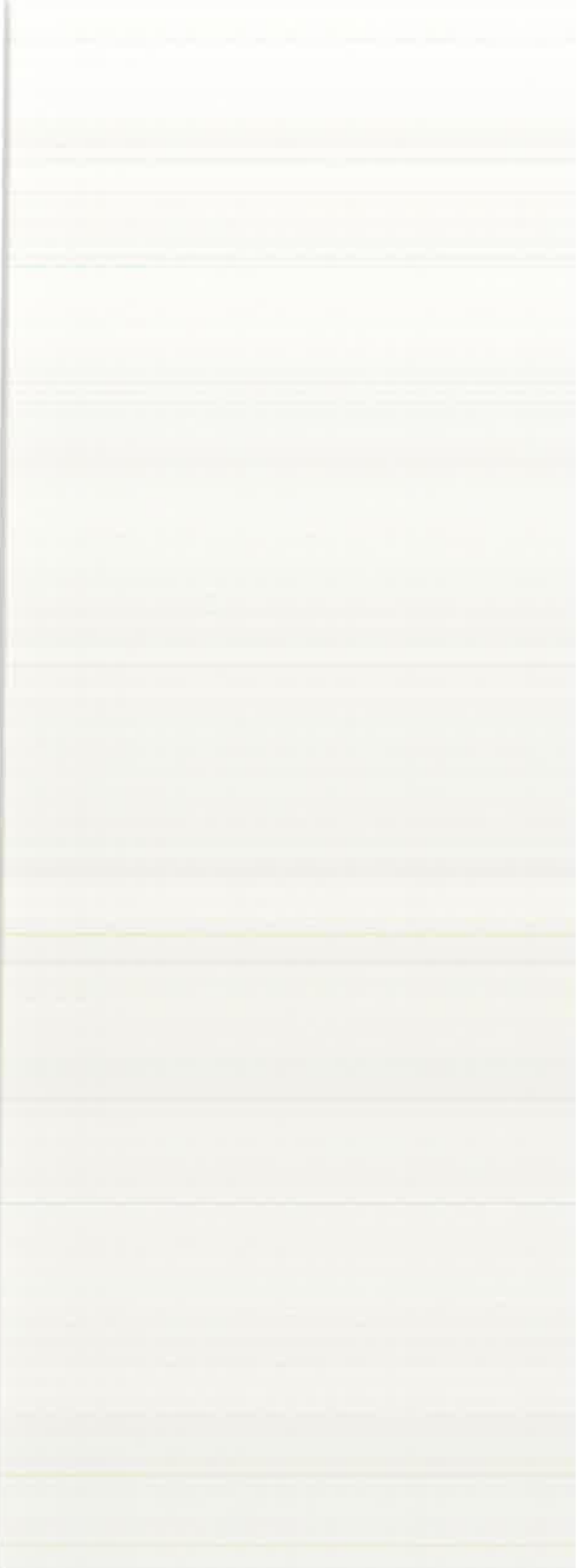
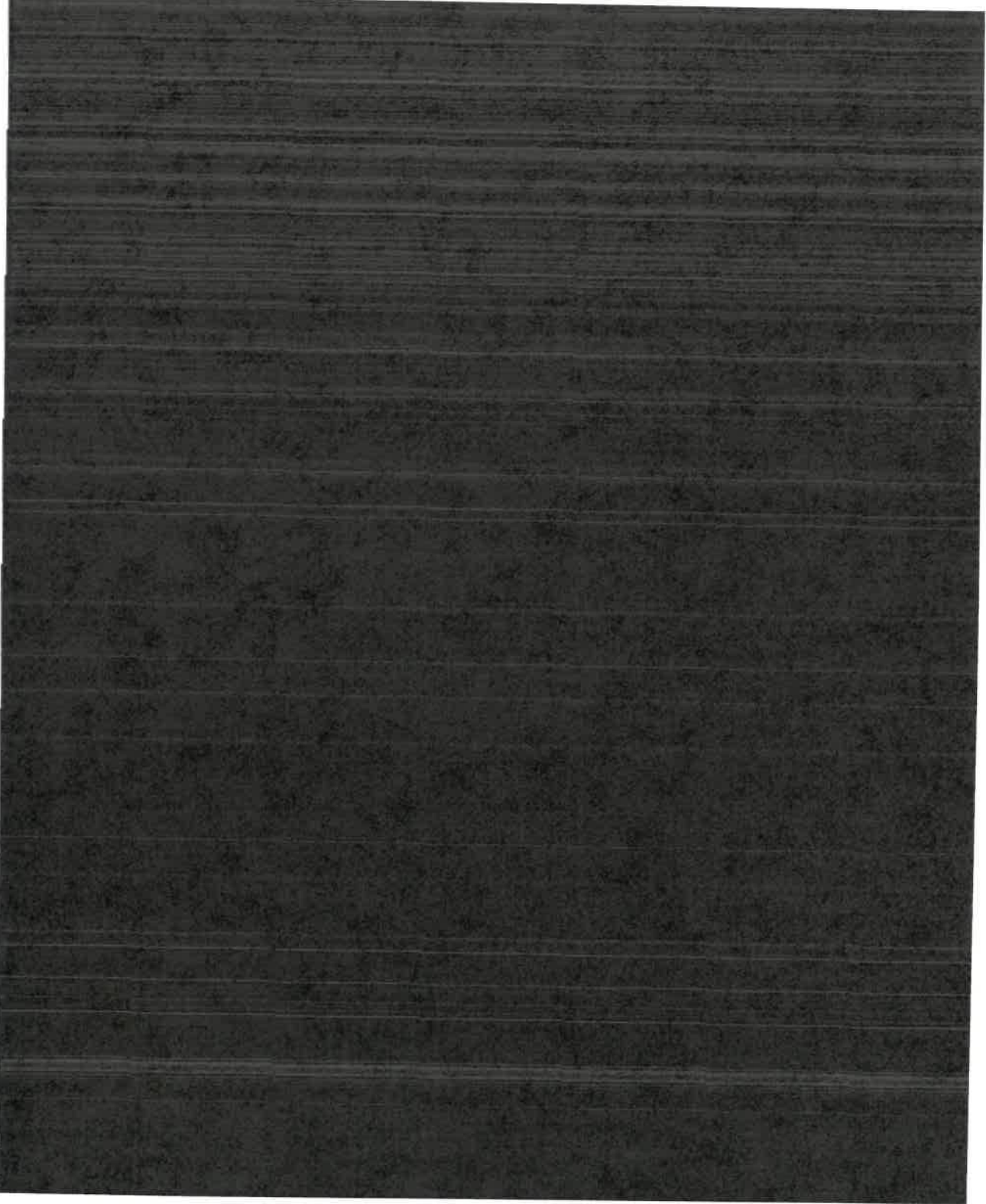
Check Amount

FSB-General Account

484.54



30014





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

MAGNA IV
 Printing Solutions Simplified

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 SMITHERS
 BENTON, AR 72015-3108

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 234419 Transaction Date: 1/24/2022 Reference: Account Executive: Brittany Loyd

Contact: Karl Beesley

Order ID:

Terms		Packing Slip	Payment Due
Payment Before Delivery			1/27/2022
Reference	Description	Qty Shipped	Unit Price
234419	SCL February 2022 Magazine	250	\$1.77200
			Total Price
			\$443.00

Net Value	\$443.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$443.00
Tax Value	\$41.54
Prepayment	\$0.00
Total Due	\$484.54

By: *KB* APPROVED: *KB* Date: 1/24/22
 PAID Date: 1/24/2022



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 SMITHERS BENTON, AR 72015-3108 US Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 234419 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
0 SCL February 2022 Magazine		250	1	250	250	1/26/2022	COD	
							COD	

Instructions
<p style="text-align: center;">Accepted by: _____</p> <p style="text-align: center;">Date: _____</p>

02/14/2022

Arkansas Democrat-Gazette, Inc

045013

Date
01/31/2022

Type
Bill

Reference
637592

Original Amount
500.00

Payment
500.00
500.00

Check Amount

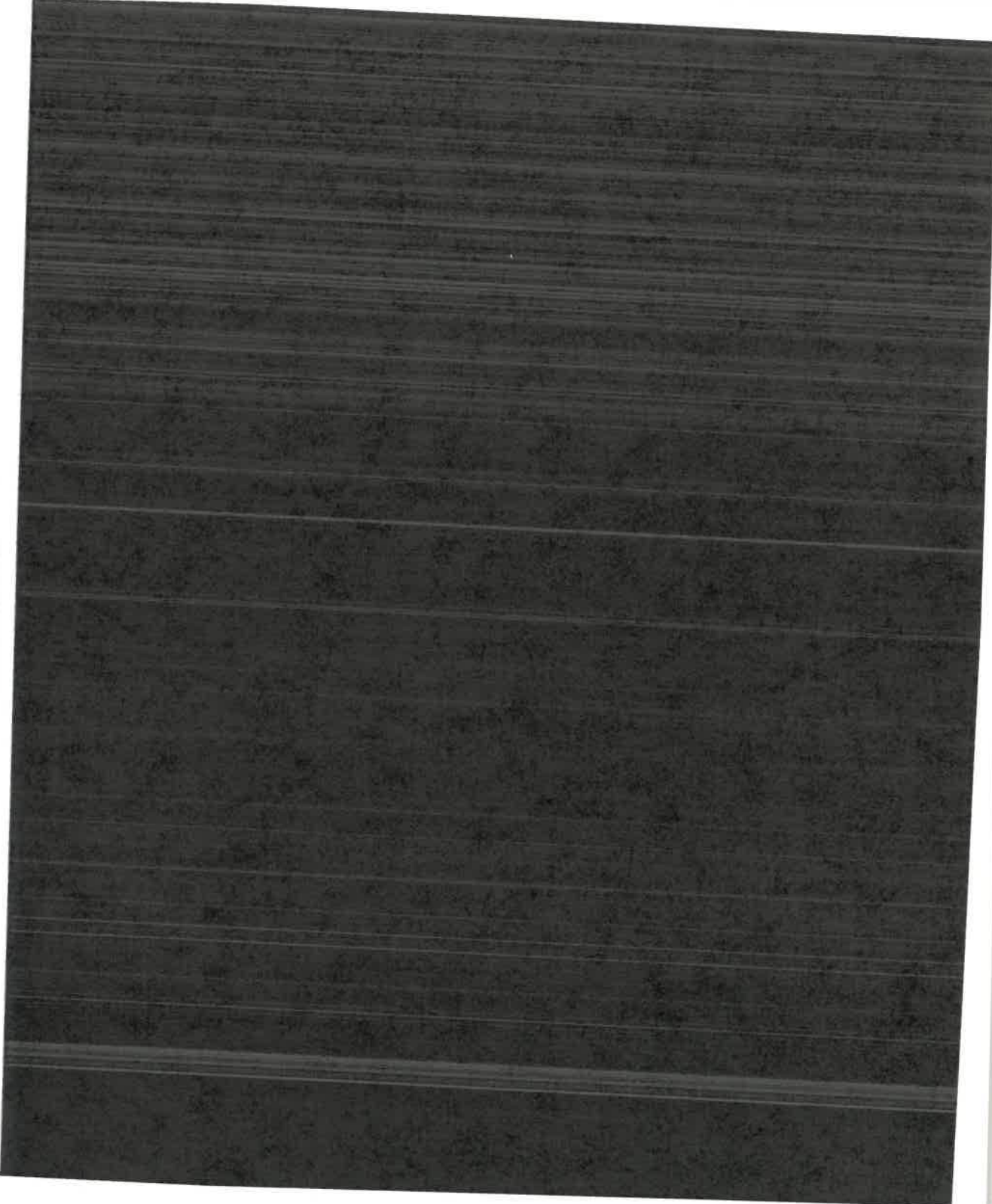
Balance Due
500.00

FSB-General Account

500.00



30014



ADVERTISING INVOICE / STATEMENT

1 ARKANSAS DEMOCRAT-GAZETTE, INC
 PO BOX 2221
 LITTLE ROCK, AR 72203
 (501) 399-3660

4 BILLING DATE 6 DUE DATE 3 INVOICE NUMBER PAGE
 01/31/22 02/15/22 637592 1
 9 ADVERTISER/CLIENT NAME

2 SALINE COUNTY LIBRARY
 1800 SMITHERS DR
 BENTON AR 72015

7 BILLED ACCOUNT NUMBER 8 ADV. / CLIENT NUMBER
 1525039
 5 BILLING PERIOD
 01/01/22 01/31/22
 ADVERTISING DEPARTMENT
 RETAIL DISPLAY

10 DATE	12 13 14	DESCRIPTION	15 CLASS/TYPE	16 DIMENSIONS	17 TIMES	18 U/M	19 RATE	AMOUNT
12/31/21		BALANCE FORWARD						0.00
01/31/22		PUBLICATION: ARKANSAS ONLINE INTERN Publication Totals:			1	0.00	pi	500.00
By: <u>PA</u> APPROVED Date: <u>2/14/22</u> By: <u>BC</u> PAID Date: <u>2/14/2022</u>								

24 THANKS FOR ADVERTISING IN THE ARKANSAS DEMOCRAT-GAZETTE!
 SEND TEARSHEET REQUESTS TO: tearsheet@arkansasonline.com

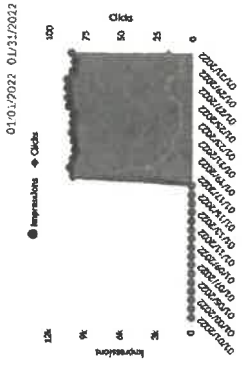
AGING			25 PLEASE PAY TOTAL AMOUNT DUE
CURRENT	DECEMBER	NOVEMBER	OCTOBER OVER 3 MONTHS
500.00	0.00	0.00	0.00 500.00

Jan ADG ad Report

Precision Targeting

152,637 Impressions 276 Clicks 0.18% CTR

Conversions:



Campaign Name	Impressions	Clicks	CTR
Saline County Library Precision Targeting Campaign 01/01/2022	152,637	276	0.18%
Total	152,637	276	0.18%

Monthly Digital Marketing Performance

Prepared For:
Saline County Library

01/01/2022-01/31/2022

Precision Targeting

Campaign Name: Saline County Library Precision Targeting Campaign 01/01/2022-01/31/2022



01/01/2022-01/31/2022

Ad Format	Impressions	Clicks	CTR
300x250	81,544	127	0.15%
300x250	24,182	43	0.18%
728x90	30,144	66	0.22%
300x600	4,375	27	0.62%

Precision Targeting

01/01/2022-01/31/2022

City	Impressions	Clicks	CTR
Benton	56,945	85	0.15%
Little Rock	34,889	70	0.20%
Hot Springs Village	18,618	45	0.24%
Bryant	15,305	29	0.19%
Alexander	12,265	20	0.16%
Malvern	9,515	21	0.22%
Mabelvale	3,663	3	0.08%
Hensley	935	3	0.32%
Bauxite	374	0	0.00%
Paron	109	0	0.00%
Lonsdale	15	0	0.00%
Traskwood	3	0	0.00%
Maumelle	1	0	0.00%



Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 78510507

Signs On The Cheap <service@signsonthecheap.com>

Mon 1/31/2022 1:36 PM

To: Kari Lapp <karil@salinecountylibrary.org>

SIGNS ON THE CHEAP

For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

Thank you for ordering from SignsOnTheCheap.com!
Your Order Number is 78510507

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **1/31/2022**:

Billing & Shipping Information

Bill To:

KARI LAPP
1800 SMITHERS
BENTON, AR, 72015
United States

Ship To:

BELLA CUSIMANO
1800 SMITHERS
BENTON, AR, 72015-3108
United States

Contact Info:


karil@salinecountylibrary.org
501-778-4766

Shipping Method:

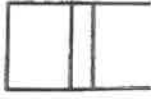
Ground

Your order should arrive by:
2/7/2022

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
 Custom Sign (ID: 884905554)	Corrugated Plastic	18" x 24"	\$25.37	4	\$101.48

Sides: Double Sided



Sides:

\$46.21 4 \$184.84

18"h x 24"w
Metal Frame

> 1 rider (Black)

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will

arrive by the delivery date listed above.

Payment Information

Payment Status:
Complete

Visa: XXXXXXXXXXXXX9374

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:

Subtotal:	\$286.32
Promotion:	(\$157.48)
Shipping:	\$24.45
Tax:	\$14.37
Total:	\$167.66

Questions or concerns? Contact us at: service@signsonthecheap.com or **1-866-661-9239**

This email was sent by: SignsOnTheCheap.com
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

This email was sent from outside the organization.

Marketing

Your Fontspring Order

support@fontspring.com <support@fontspring.com>

Tue 2/1/2022 11:03 AM

To: Kari Lapp <karil@salinecountylibrary.org>

Fontspring

1813 Marsh Road, Suite H
Wilmington, DE 19810 USA

Receipt

Branded font
for staff
computers
who don't have Adobe.

Kari Lapp
Saline County Library
1800 Smithers Drive
Benton, AR 72015
United States

karil@salinecountylibrary.org

Order Number
69821358

Order Date
Feb 1, 2022

Order Total
\$254.00

Status
PAID

PO Number
Mark02012022

License Assignee
Saline County Library

[View in Browser](#) [Download PDF](#)

MSS117186

Proxima Nova
16 Font Family by Mark Simonson Studio
5 Users Desktop License

\$254.00

Retail Price: \$254.00
Subtotal: \$254.00
Tax: \$0.00
Shipping: \$0.00

Total Paid:
Credit Card

\$254.00
\$254.00



Font help is only an email, phone call, or tweet away. Our unbelievably friendly and knowledgeable support gurus are ready and able to assist in any issue, big or small. All you need to do is ask.

support@fontspring.com | (302) 479-7922 | @fontspring



WORRY-FREE:

Font licensing is pretty complicated, but Fontspring is working hard to make it easier.



FAIR FONTS:

We treat our customers the way we want to be treated: with fairness, kindness, and common-sense.



THANK YOU:

We know you have many choices when licensing fonts, so thank you for trusting Fontspring.

Fontspring, 1813 Marsh Road, Suite H, Wilmington, DE 19810



This email was sent from outside the organization.

02/23/2022 Harmony Grove School

Date 02/22/2022 Type Bill

Reference Y3947306

Original Amount 75.00 Balance Due 75.00

Payment 75.00
75.00

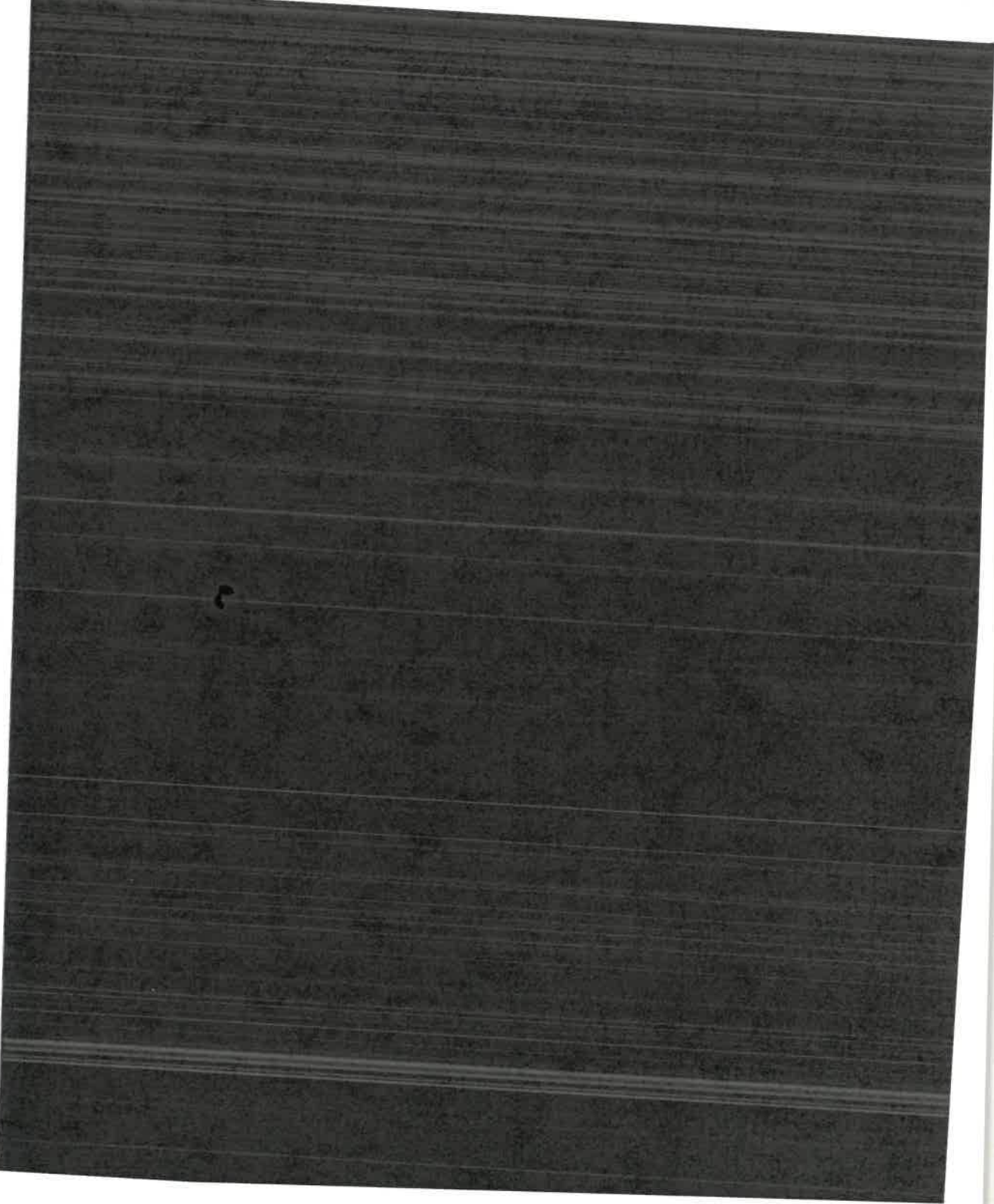
Check Amount

FSB-General Account

75.00



30014



Ad Invoice/Statement

Harmony Grove High School
2621 N HIGHWAY 229
BENTON, AR 72015-7206
(501) 776-2337

Date: Feb 22, 2022
Order #: Y3947306

To:
Saline County Library
1800 Smithers Dr
AR 72015

Size	Type	Color	Ad Price	Amount Paid	Balance Due	Payment Date
1/8 Page	Business	Color	\$ 75.00	\$ 0.00	\$ 75.00	

PAYMENT SUMMARY

Ad Price: \$ 75.00
Discount: \$ 0.00
Net Amount: \$ 75.00
Payment: \$ 0.00
Balance Due: \$ 75.00

AD SCHEDULE

Photo/Text Due:

Photos/Text Received:

By: JH APPROVED Date: 2/23/22
By: TSC PAID Date: 2/23/22

BUSINESS CARD

Color: \$75.00

B&W: \$60.00

1/8 Ad Size: 3.92" width x 2.46" height

Harmony Grove High School
Cardinal Yearbook



Valerie A. Bryant

2621 Hwy 229

Benton, AR 72015

Work# (501) 776-2337

Cell # (501) 840-7222

vbryant@harmonygrovesd.org

1/4 PAGE

Color: \$125.00

B&W: \$90.00

1/4 Ad Size: 3.92" width x 5.08" height

HALF PAGE

Color: \$175.00

B&W: \$140.00

1/2 Ad Size: 8.00" width x 5.08" height

****FULL PAGE: Color - \$250.00; B&W - \$200.00****

Full Ad Size: 8.00" width x 10.33" height

02/25/2022

Magna IV

Date

Type
Bill

Reference
235355

Original Amount
484.54

Balance Due
484.54

Payment
484.54
484.54

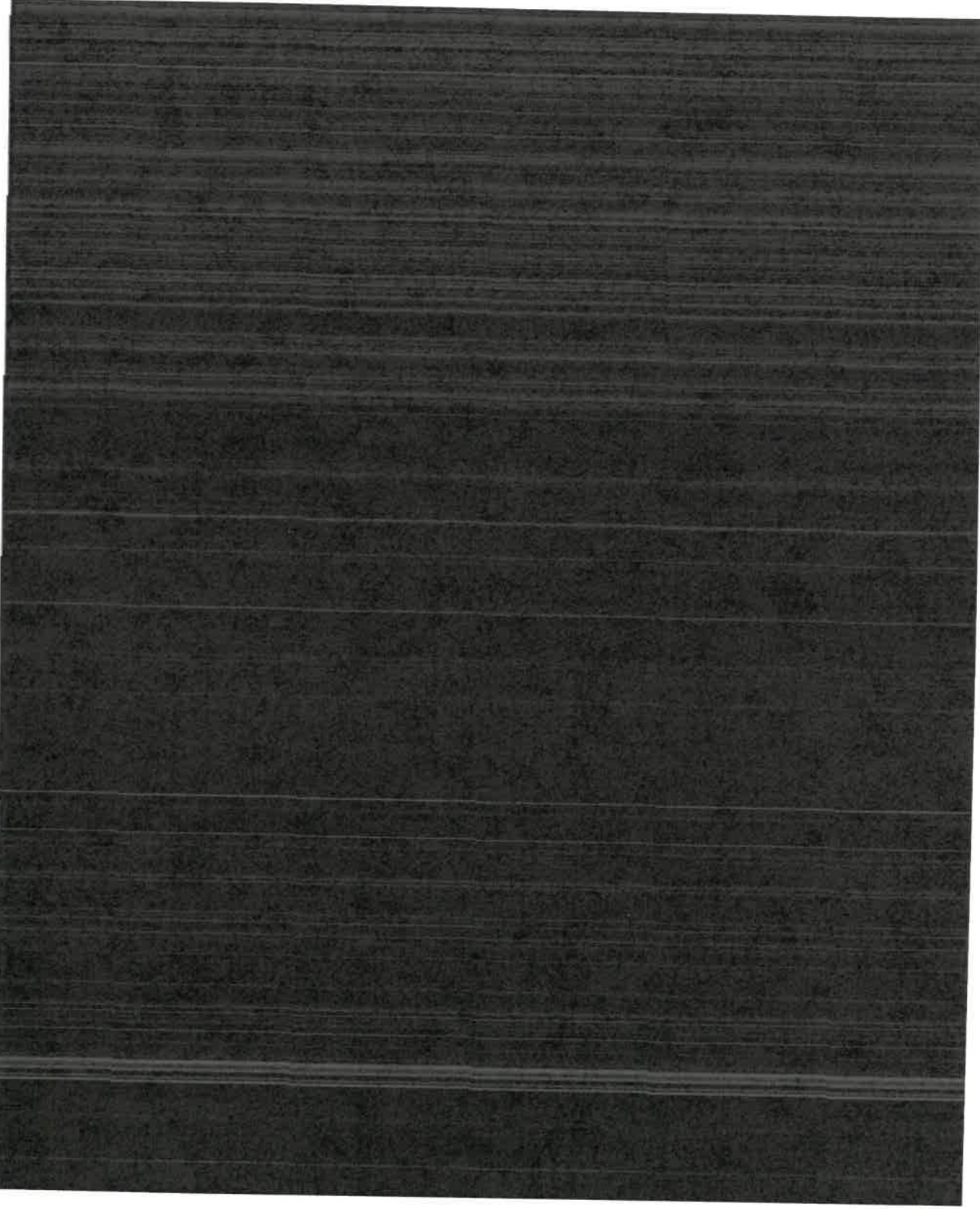
Check Amount

FSB-General Accoun

484.54



30014





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

MAGNA IV
 Printing Solutions Simplified

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 SMITHERS
 BENTON, AR 72015-3108

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 235355 Transaction Date: 2/22/2022 Reference: Account Executive: Brittany Loyd

Contact: Karl Beesley

Order ID:

Terms		Ship Date	Packing Slip	Payment Due
Payment Before Delivery		2/25/2022		2/25/2022
Reference	Description	Qty Shipped	Unit Price	Total Price
235355	SCL March 2022 Magazine	250	\$1.77200	\$443.00

[Handwritten Signature]

By: PH APPROVED Date: 2/25/22

By: BL PAID Date: 2/25/22

Net Value	\$443.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$443.00
Tax Value	\$41.54
Prepayment	\$0.00
Total Due	\$484.54



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 SMITHERS BENTON, AR 72015-3108 US Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 235355 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
0 SCL March 2022 Magazine		250	1	250	250	2/23/2022	COD	
							COD	

Instructions
Accepted by: <u><i>[Signature]</i></u> Date: <u>2-25-22</u>

03/07/2022

HealthCare Express

045068

Date

Type

Reference

EggHunt2022

Original Amount

Balance Due

Payment

50.00

50.00

50.00

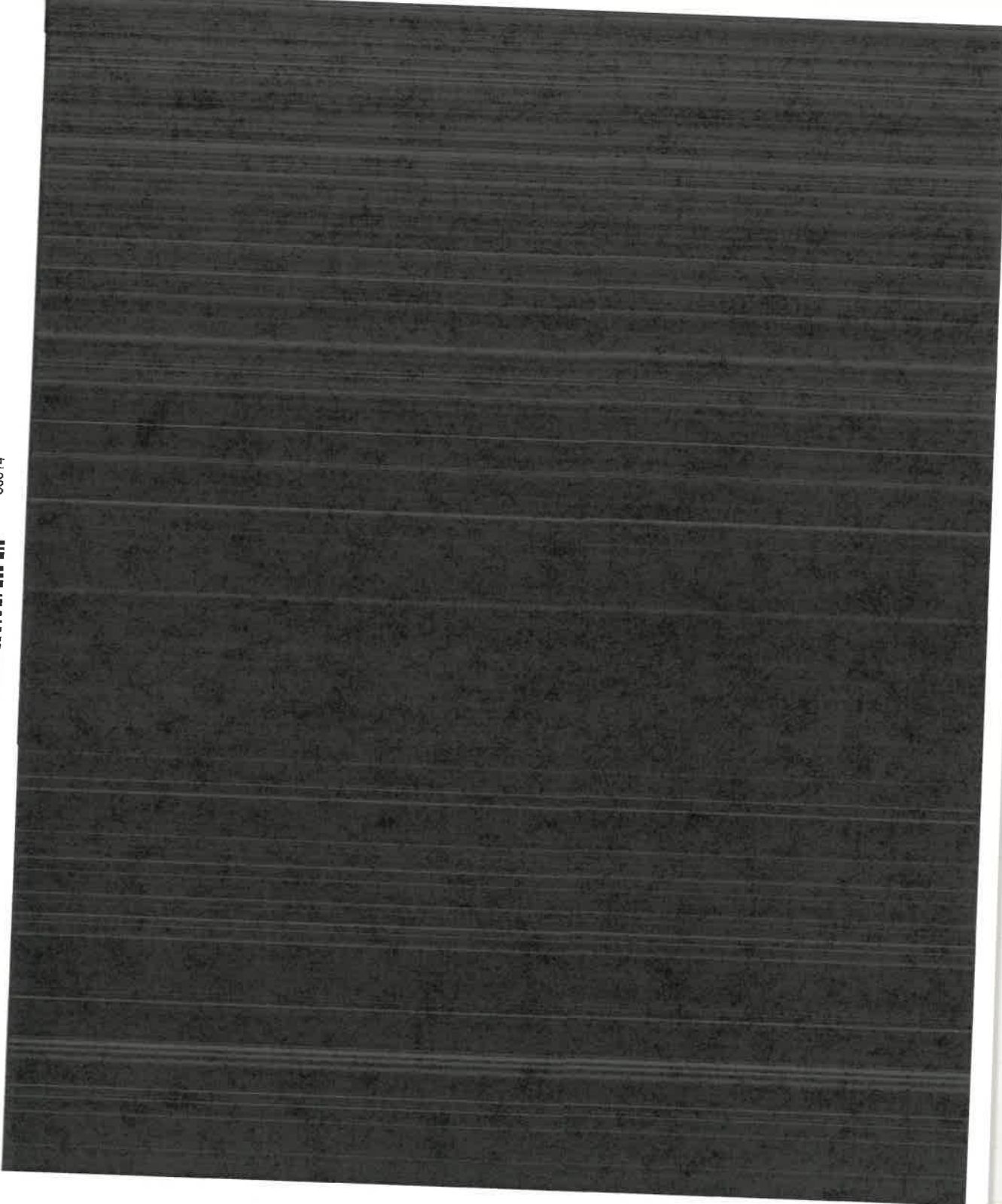
Check Amount

FSB-General Account

50.00



30014





Address
City, St Zip
Ph Number
GoHCE.com

INVOICE

Date: 02/25/2022
Company: HealthCare Express
Address: 23150, I-30, Bryant, AR 72022

The Great Contactless Easter Egg Advertisement Fee..... \$50.00

Amount Due \$50

By: PH APPROVED Date: 3/7/22
By: BC PAID Date: 3/7/22

BE A PART OF

The Great 2022 Egg Hunt

HealthCARE
Express

DON'T MISS THIS OPPORTUNITY TO PROMOTE YOUR BUSINESS!

\$50

Participating businesses receive logo recognition on promotional material including:

SOCIAL
MEDIA

FLYERS

POSTERS

HCE
LOBBY
SCREENS

AND
MORE!

Egg hunters will receive a list of clues, each clue directing them to a different local business. Egg hunters also receive access to a form to digitally enter the passwords that they collect. Egg hunters will scan an Easter egg with a QR code to receive a secret password located at each participating business location. Egg hunters will also receive a notification to follow your business' facebook page for bonus passwords for additional chances to win the grand prize. Each password collected counts as an entry into a drawing to win the grand prize.



HealthCARE
Express®

Sherwood | Maumelle | Bryant | De Queen

GoHCE.com

03/14/2022

Arkansas Democrat Gazette

045092

Date

02/28/2022

Type

Bill

Reference

638259

Original Amount

500.00

Balance Due

500.00

Payment

500.00

Check Amount

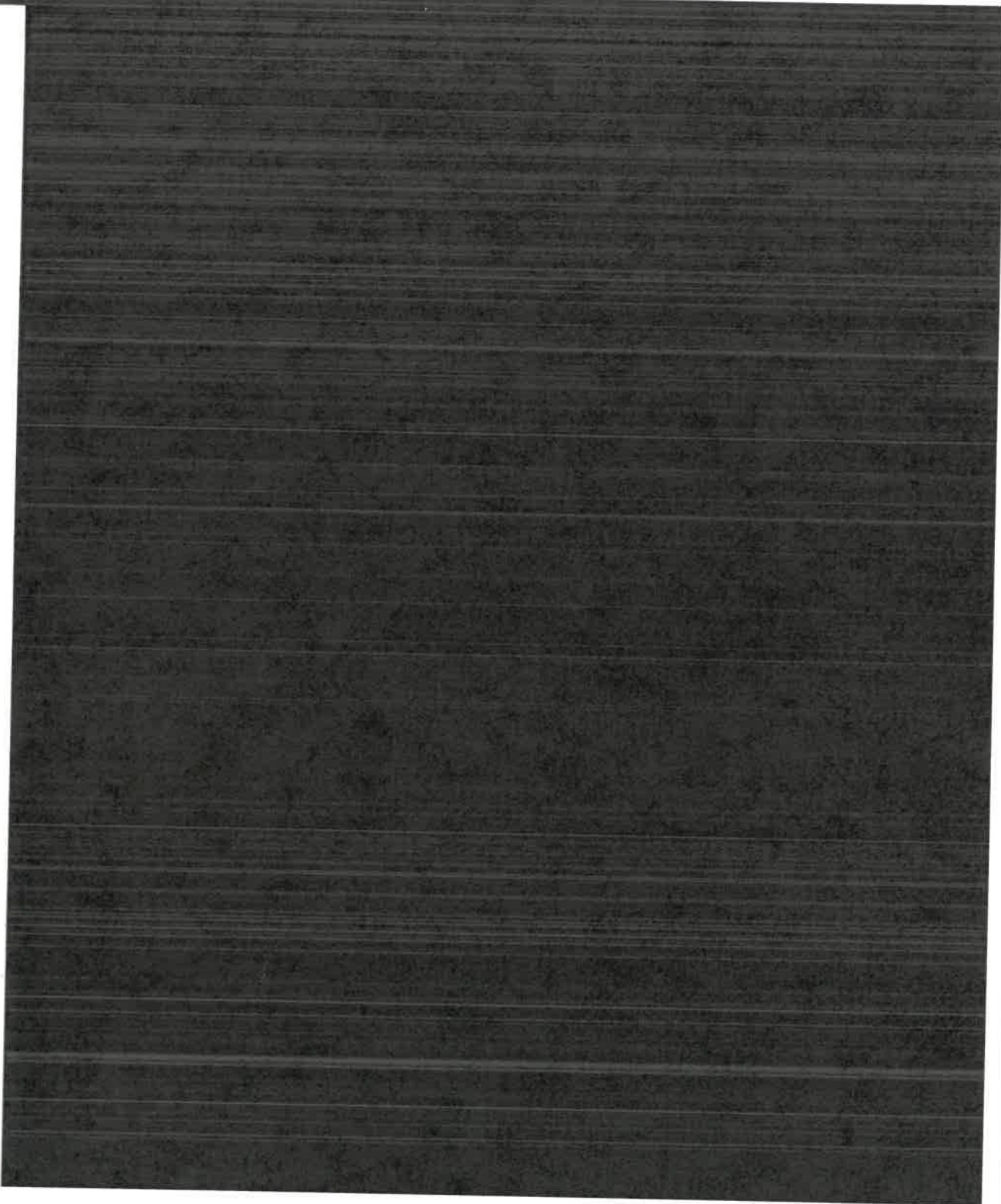
500.00

FSB-General Account

500.00



30014



ADVERTISING INVOICE / STATEMENT

1 ARKANSAS DEMOCRAT-GAZETTE, INC
 PO BOX 2221
 LITTLE ROCK, AR 72203
 (501) 399-3660

4 BILLING DATE 02/28/22
 6 DUE DATE 03/15/22
 3 INVOICE NUMBER 638259
 8 ADV. / CLIENT NUMBER 1525039
 9 ADVERTISER / CLIENT NAME
 19 RATE
 25 TOTAL AMOUNT DUE

2 SALINE COUNTY LIBRARY
 1800 SMITHERS DR
 BENTON AR 72015

7 BILLED ACCOUNT NUMBER 1525039
 5 BILLING PERIOD 02/01/22 02/28/22
 ADVERTISING DEPARTMENT
 RETAIL DISPLAY

10 DATE	12 13 14	15 CLASS / TYPE	16 DIMENSIONS	17 TIMES	18 U/M	19 BILLED UNITS	20 RATE	21 AMOUNT
01/31/22		BALANCE FORWARD						500.00
02/21/22		Payment on Account						500.00CR
02/28/22		PUBLICATION: ARKANSAS ONLINE INTERN		1	0.00	pi		500.00
		Publication Totals:						
								\$500.00

APPROVED
 By: PH Date: 3/14/22
 PAID
 By: BC Date: 3/14/2022

THANKS FOR ADVERTISING IN THE ARKANSAS DEMOCRAT-GAZETTE!
 SEND TEARSHEET REQUESTS TO: tearsheet@arkansasonline.com

24

25 AGING		PLEASE PAY TOTAL AMOUNT DUE
CURRENT	JANUARY	500.00
	DECEMBER	0.00
	NOVEMBER	0.00
	OVER 3 MONTHS	0.00
		500.00

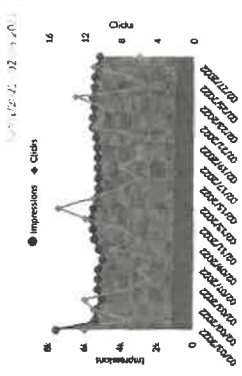
FADG February 2022 Report

Precision Targeting

152,162 237 0.16%

CTR

Conversions:



Note: The number of users who visited your site after being served your ad.

Campaign Name	Impressions	Clicks	CTR
Saline County Library Precision Targeting	152,162	237	0.16%
Total	152,162	237	0.16%

Monthly Digital Marketing Performance

Prepared For
Saline County Library

02/01/2022 02/28/2022

Precision Targeting

Campaign Name
Saline County Library Precision Targeting Campaign 010120220148



IMPRESSIONS	CLICKS	CTR
All Payment	146	0.13%
325,520	78	0.18%
300,160	9	0.03%
300,480	4	0.13%

Precision Targeting

02/01/2022 02/28/2022

City	Impressions	Clicks	CTR
Benton	59,225	85	0.14%
Little Rock	29,605	50	0.17%
Alexander	20,561	32	0.16%
Hot Springs Village	16,256	30	0.18%
Bryant	13,153	21	0.16%
Malvern	9,045	9	0.10%
Mabelvale	3,200	7	0.22%
Bauxite	469	1	0.21%
Hensley	413	0	0.00%
Traskwood	142	2	1.41%
Lonsdale	64	0	0.00%
Paron	29	0	0.00%



Order #417985844 confirmed

LookOurWay <sales@lookourway.com>

Sat 3/12/2022 12:43 PM

To: Kari Lapp <kari@salinecountylibrary.org>



ORDER #417985844

Thank you for your purchase!

Hi Kari, below are the details for your recent purchase with LookOurWay.

[View your order](#)

[or Visit our store](#)

Marketing

Order summary

	Custom Fitted Table Cover x 1 6ft	Design Instructions: Give us creative direction here: No Upload your logo, image, or completed art template: No	\$139.95
	Canopy Tent Roller Bag x 1 Large		\$69.00

Customizations

Customization costs for: 10ft x 10ft

	Custom Canopy Tent x 1 10ft x 10ft	Add Canopy Top:: 10ft x 10ft Custom Canopy Top +\$340 Add Back Wall:: 10ft x 10ft Custom Full Back Wall +\$150 Add Side Walls:: None	\$159.00
--	--	--	-----------------

Single-Sided Standard: Printing on one side of the panel. Double-Sided: Printing on both front and back sides of panel.: None
Upgrade to Aluminum Frame.: None
Design Instructions.: No
Upload Artwork.: No

Subtotal	\$857.95
Shipping	\$63.03
Taxes	\$0.00

Total	\$920.98 USD
-------	---------------------

Customer information

Shipping address
Kari Lapp
1800 Smithers Drive
Benton AR 72015
United States

Billing address
Kari Lapp
1800 Smithers Drive
Benton AR 72015
United States

Shipping method
UPS® Ground

Payment method
VISA ending with 9374 — **\$920.98**

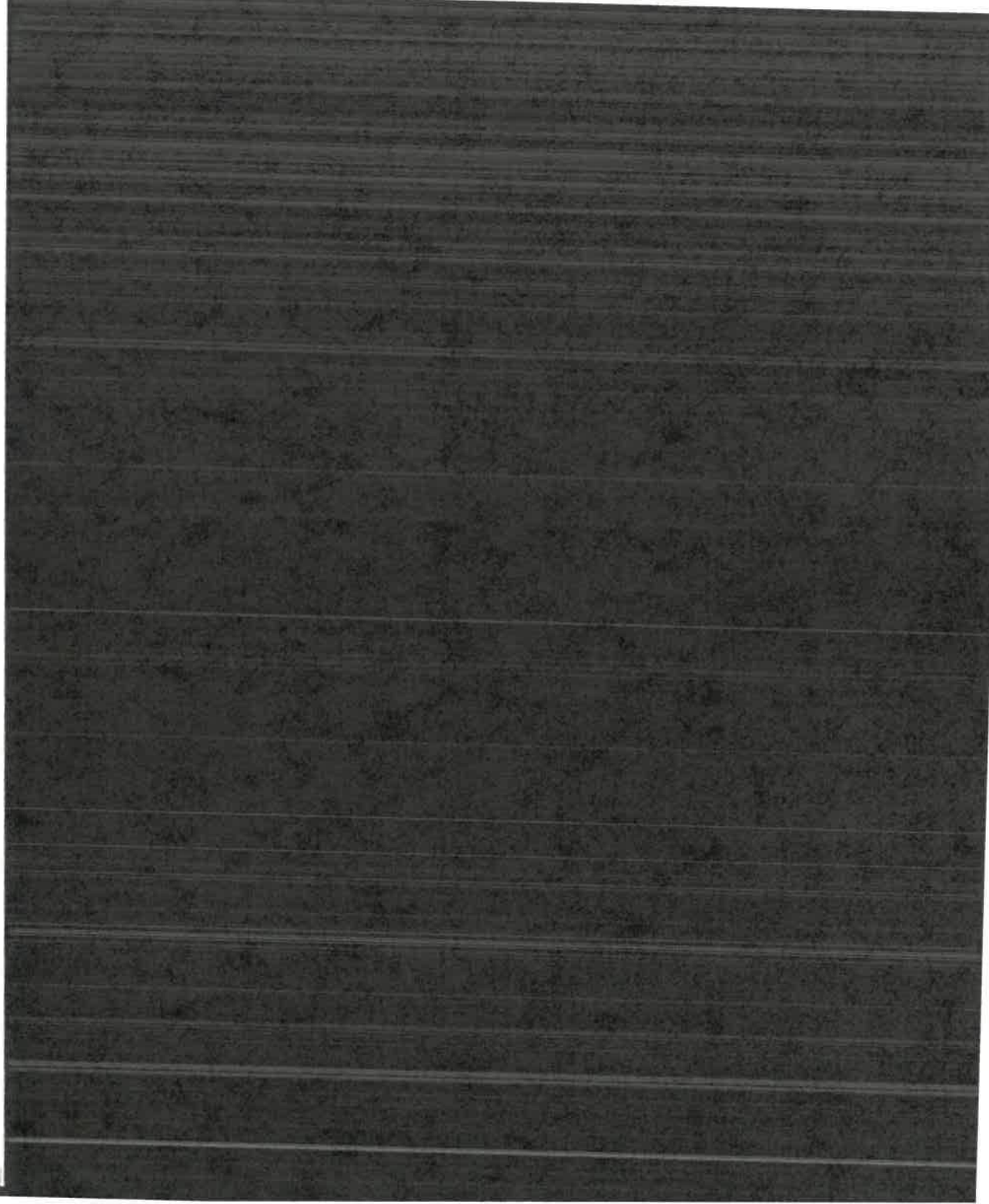
Hot Springs Village Voice

Date	Type	Reference	Original Amount	Balance Due	Payment
03/15/2022	Bill	13966	140.00	140.00	140.00
			Check Amount		140.00

FSB-General Account

140.00

30001



Hot Springs Village Voice

Hot Springs Village Voice
PO Box 8508
Hot Springs, AR 71910
501-623-6397

Statement

Date: 4/1/22
Activity: 3/1/2022 - 3/31/2022
Terms: Prepay

Bill to:

JORDAN REYNOLDS
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Sold to:

JORDAN REYNOLDS
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Account ID: 2354

Balance Forward before 3/1/2022 \$0.00

Date	Ad	Type	Description	Page	Sale	Adj	Pmt	Balance
03/15/22	13966	Sale	Display: 3x5.5" JEFF MEEK		\$140.00			\$140.00
					\$140.00			

Thank you for your business.

Invoice Balances:

Current	1-30	31-60	61-90	91-120	Over 120	Credit	Total
	\$140.00						\$140.00

Unapplied Credit \$0.00
Credit Applied to Future Ads \$0.00
Account Balance as of 3/31/2022 \$140.00

By: PH APPROVED Date: 4/4/22
By: PL PAID Date: 4/4/22

Please return this portion with your payment

Statement Date: 4/1/2022

Account # 2354

Account Name Saline County Library

Amount Enclosed _____

Statement

Remit Payment to
Hot Springs Village Voice
PO Box 8508
Hot Springs, AR 71910
501-623-6397

Account Balance as of 3/31/22 \$140.00

BOOKSIGNING

local author

The Manipulation Of
Lee Harvey Oswald
*And The Cover-Up
That Followed*



Jeffrey L. Meek

Jeff Meek, World War II researcher, will be onsite to discuss and sign copies of his most recent book.

**Wed., March 16th
6:00 PM - 7:00 PM
Saline County Library-
Bob Herzfeld Branch
in Benton**

More details for this event and others can be found at www.SalineCountyLibrary.org.



SALINE COUNTY LIBRARY

Bob Herzfeld Memorial Library
1800 Smithers Drive
Benton, AR 72015
(501) 778-4766

Mabel Boswell Memorial Library
201 Prickett Road
Bryant, AR 72022
(501) 847-2166

03/23/2022 Ignite Media Group

Date 03/18/2022 Type Bill Reference 5076

Original Amount 396.00 Balance Due 396.00

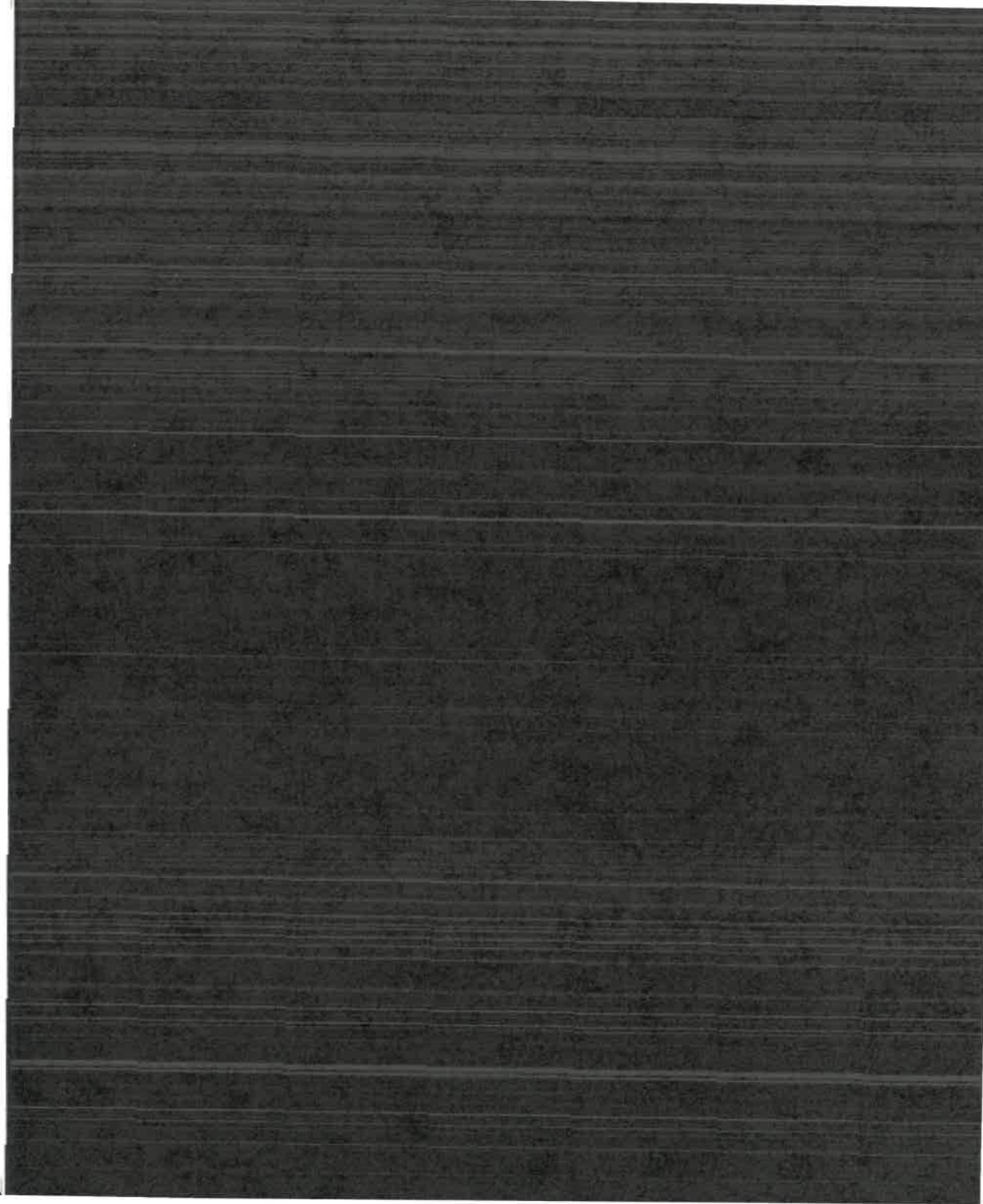
Payment 396.00
396.00

Check Amount

FSB-General Account

396.00

30001





PO Box 861 • Bryant, AR 72089
www.ignite-mediagroup.com

Saline County Library
Karl Beesley
1800 Smithers Drive
Benton, AR 72019

\$396.00

total due upon receipt

March 18, 2022
Invoice #5076
Saline County Lifestyles

Invoice

item	quantity	rate/price	subtotal
Saline County Library ad 1/3 Page	1	\$ 396.00	\$396.00

NOTE: 1 of 3 Issued Payments
- SPECIAL OFFER
- 20% Discount
- NEW Ad Agreement

Subtotal \$396.00
Total due upon receipt \$396.00

By: PH APPROVED Date: 3/23/22
By: BL PAID Date: 3/23/2022

Make checks payable to Ignite Media Group
Mail payments to:
Ignite Media Group
P.O. Box 8-1
Bryant, AR 72089



Don't let the name fool you. We are so much more than a room full of books. Aside from kitchen appliances, crafting machinery, and tools available for check out, we are a place where you belong. A place you can connect.



A place where you can
rewrite tradition.

Downloads & Streaming

Access materials on your mobile devices with our many download and streaming apps. You can checkout books, movies, magazines, TV shows, music, comic books, and more. Find out more by visiting our website!

eBooks & Audio eBooks



The best platform for your online material needs is

Libby! Download the app and use your library card to sign-in to your account. Then, enjoy your favorites all at your fingertips anywhere at anytime!

Download our App!

Keep your account info, card number, online catalog and resources at the tips of your fingers with the

Mid-Arkansas

Regional Library

app. Then, use

Click-N-Go for

faster service

when picking up

your holds!



www.SalineCountyLibrary.org



03/24/2022 Magna IV

Date 03/24/2022 Type Bill Reference 236463

Original Amount 484.54 Balance Due 484.54

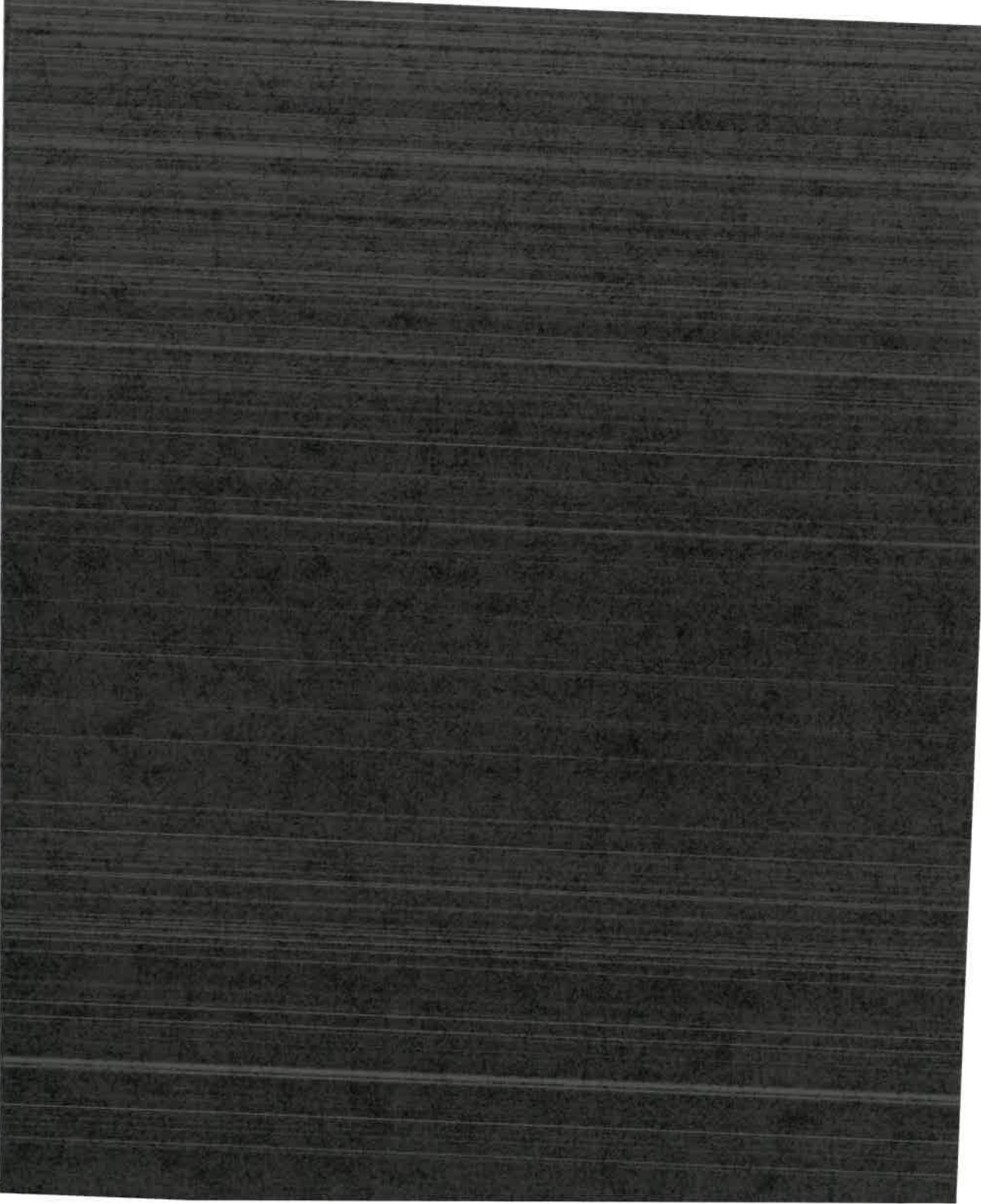
Payment 484.54
484.54

Check Amount

FSB-General Account

484.54

30001





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 SMITHERS
 BENTON, AR 72015-3108

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 236463 Transaction Date: 3/24/2022 Reference: Account Executive: Brittany Loyd

Contact: Kari Beesley

Order ID:

Reference	Description	Ship Date	Packing Slip	Payment Due
	Payment Before Delivery	3/24/2022		3/24/2022
Reference	Description	Qty Shipped	Unit Price	Total Price
236463	SCL April 2022 Magazine	250	\$1.77200	\$443.00

Net Value	\$443.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$443.00
Tax Value	\$41.54
Prepayment	\$0.00
Total Due	\$484.54

[Handwritten Signature]

By: *[Signature]* APPROVED Date: 3/24/2022
 By: *[Signature]* PAID Date: 3/24/2022



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job Information
SALINE COUNTY LIBRARY COD 1800 SMITHERS BENTON, AR 72015-3108 US Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 236463 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
0 SCL April 2022 Magazine		250	1	250	250	3/24/2022	COD	COD

Instructions
<p>Accepted by: _____</p> <p>Date: _____</p>



Final Details for Order #112-8210789-3842638

Paid By: Saline County Library
Placed By: Kari
Order Placed: March 22, 2022
PO number : MARK032222
Amazon.com order number: 112-8210789-3842638
Order Total: \$79.82

Shipped on March 23, 2022		
Items Ordered		Price
1 Of: <i>Smarketbuy Backdrop Banner Stand Step and Repeat Stand Adjustable Banner Stand (10 Ft)</i> Sold by: SmarketBuy (seller profile) Condition: New		\$68.99
Shipping Address: Kari Lapp 1800 Smithers Drive Benton, AR 72015 United States	<i>received per Kari</i>	Item(s) Subtotal: \$68.99 Shipping & Handling: \$3.99 ----- Total before tax: \$72.98 Sales Tax: \$6.84 -----
Shipping Speed: Standard Shipping		Total for This Shipment: \$79.82 -----

Payment information	
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 2626 Reference number: MARK032222	Item(s) Subtotal: \$68.99 Shipping & Handling: \$3.99 ----- Total before tax: \$72.98 Estimated Tax: \$6.84 ----- Grand Total: \$79.82
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 2626: March 24, 2022: \$79.82

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Tablecloths & sign holders

amazon.com



SXHzQ3XSfb

Purchase Order # MARK032222

Your order of March 22, 2012 (Order ID 112-8800248-4705869)

Qty.	Item	Item Price	Total
1	MaxGear Acrylic Sign Holder 8.5 X 11 Inches Slant Back Sign Holder Clear Sign Display Holder Plastic Display Stands Tablecloth - Gold Office Product X001M5QEZN Slanted-Sign-Holder--12Pack 678279755831 (Sold by MaxGear,LLC)	\$39.89	\$39.89
1	Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths - Gold Patio Table Cover Stretchable Tablecloth - Gold Kitchen B07NDLDH3L spa-6ft-gold 724744207791 (Sold by Your Chair Covers Inc.)	\$23.00	\$23.00
1	Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths - Emerald Green Patio Table Cover Stretchable Tablecloth - Emerald Green B084R9FLRM SPA-6FT-EMERALD 810046732427 (Sold by Your Chair Covers Inc.)	\$23.00	\$23.00
	Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths - Teal Patio Table Cover Stretchable Tablecloth - Teal Kitchen B07N98VRGL SPA-6FT-TEAL-D52 724744205810 (Sold by Your Chair Covers Inc.)	\$26.00	

Item	Item Price
Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths - Red Patio Table Cover Stretchable Tablecloth - Red Kitchen 106WV8KV78 pa-6ft-76 724744210944 (Sold by Your Chair Covers Inc.)	\$23.00
10 Pieces Acrylic Brochure Holder Brochure Holder Stand Clear Literature Holder Plastic Flyer Display Stand for Vendors,...	\$35.99
Office Product X002YWYXKV KY0303 (Sold by Kaywanca)	

This shipment completes your order.

Subtotal	\$170.88
Shipping & Handling	\$13.23
Promotional Certificate	-\$13.23
Tax Collected	\$16.03
Order Total	\$186.91
Paid via credit/debit	\$186.91

Return or replace your item

Visit amazon.com/returns



0/XHzQ3XSfb/-6 of 6-/DLR2-CART-B/sss-us-4/0/0324-20:00/0324-17:13

A1-220



Your Chair Covers Inc.

9830 Glenoaks Blvd
Sun Valley, CA 91352
8182798383



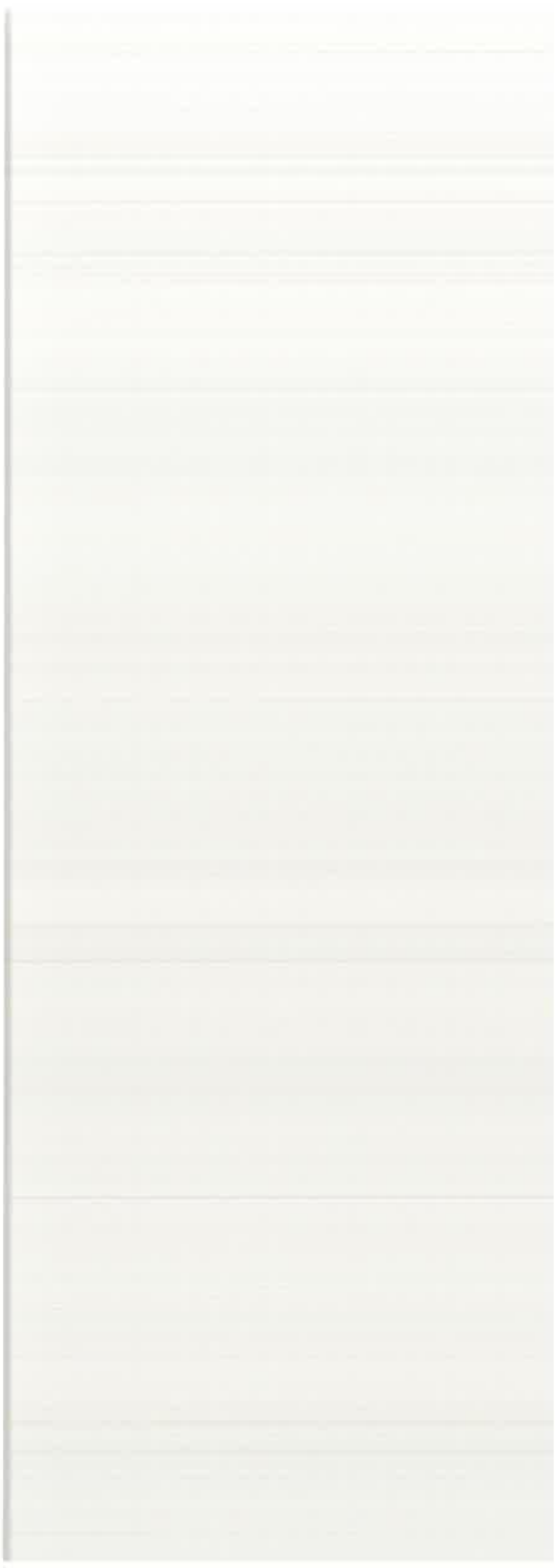
Ship To: Kari Lapp **POMARK032222**
1800 SMITHERS
BENTON, AR 72015-3108 US
+1 314-282-9402 ext. 99290

Order # 112-3050383-3539401
Date 3/22/2022
Shipping FedEx 2Day®
Package FedEx One Rate® Envelope
Dimensions 0 x 0 x 0 (in)

Item	Location	Description	Qty
SPA-6FT-MALIBU-133	3-08 / Box of 30	Spandex 6 Ft Rectangular Table Cover- Malibu Blue	1



Sublocation: Sun Valley



Saline Courier

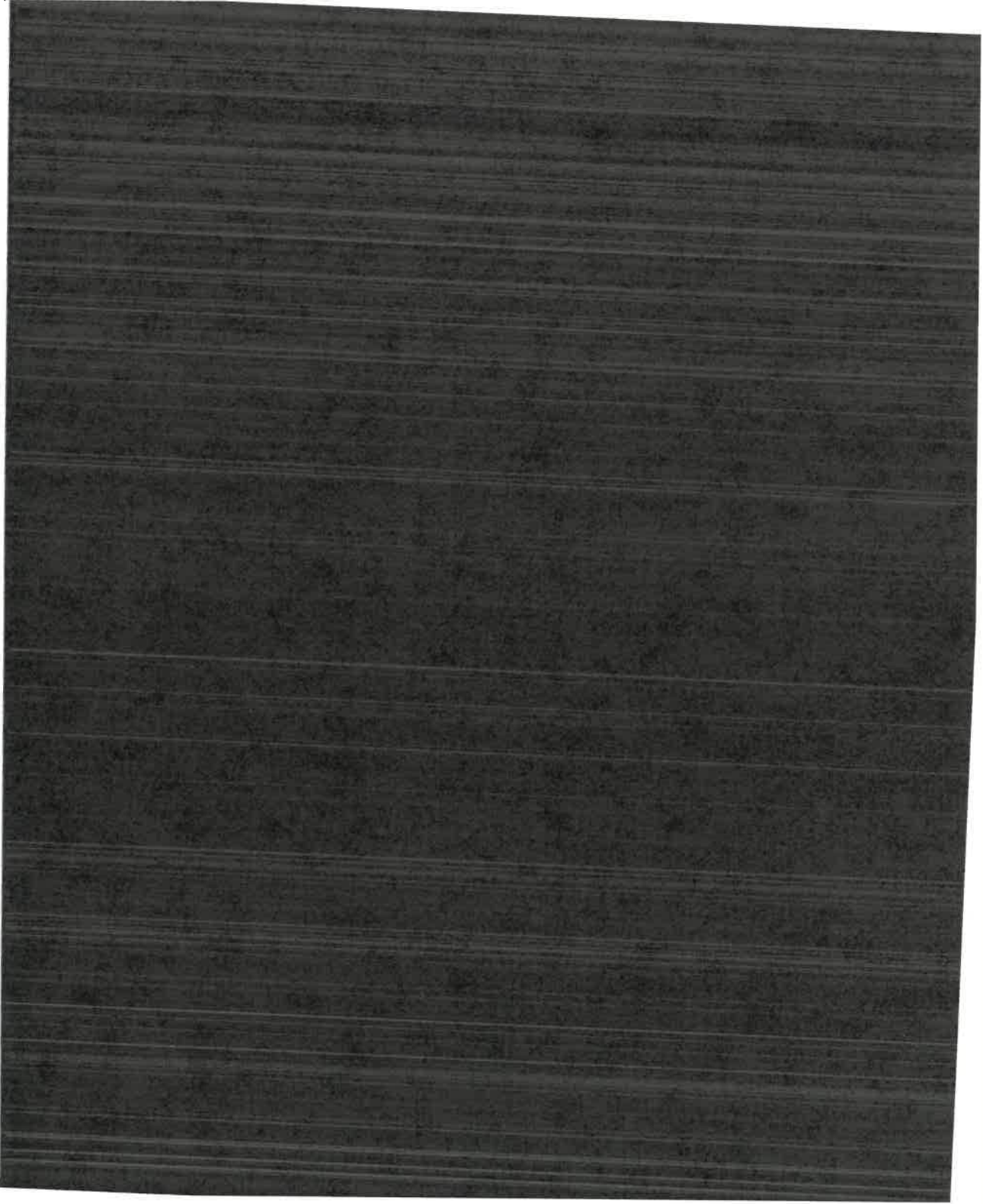
05/09/2022

Date	Type	Reference	Original Amount	Balance Due	Payment
04/12/2022	Bill	2635576	20.00	20.00	20.00
04/12/2022	Bill	2635577	10.00	10.00	10.00
04/13/2022	Bill	2635788	64.50	64.50	64.50
04/15/2022	Bill	2636173	86.67	86.67	86.67
04/17/2022	Bill	2636574	64.50	64.50	64.50
04/19/2022	Bill	2636954	86.67	86.67	86.67
04/28/2022	Bill	2638828	86.66	86.66	86.66
			Check Amount		
					419.00

FSB-General Account

419.00

30001



Saline Courier
 PO Box 207
 Benton AR 72018

(501) 315-8228

ADVERTISING INVOICE/STATEMENT

Kari Lapp
 Saline County Public Library
 1800 Smithers Drive
 Benton, AR 72015

Acct #: c0102258
 Date: 04/30/2022
 Phone: (501)778-4766

TERMS: DUE ON RECEIPT

Date	Trans #	Type	Description	Ins	Units	Amount
4/12/2022	02635576	i	Readers Choice Enhanced Listin	1	0.00	20.00
4/12/2022	02635577	i	Readers Choice Impressions	1	0.00	10.00
4/13/2022	02635788	i	COLOR Readers Choice Ballot	1	2.00	64.50
4/15/2022	02636173	i	COLOR Readers Choice	1	15.00	86.67
4/17/2022	02636574	i	COLOR Readers Choice Ballot	1	2.00	64.50
4/19/2022	02636954	i	COLOR Readers Choice	1	15.00	86.67
4/28/2022	02638828	i	COLOR Readers Choice	1	15.00	86.66

By: PH APPROVED Date: 5/9/22
 PAID Date: 5/9/2022
 By: DC

Please return the portion below with your payment.

Talk to us about year 2022 marketing plan. Call us at 501-315-8228.

Kari Lapp
 Saline County Public Libr
 1800 Smithers Drive
 Benton, AR 72015

We accept:
 Visa
 Mastercard
 Discover
 American Express
 To remit your payment via credit card, please contact our office.

PLEASE REMIT TO:
 Saline Courier
 PO Box 207
 Benton AR 72018

Acct #: c0102258

Total Due
419.00

Current	419.00	30	0.00	60	0.00	90	0.00	120	0.00
----------------	---------------	-----------	-------------	-----------	-------------	-----------	-------------	------------	-------------

SALINE COUNTY LIBRARY
Rewrite tradition.

Explore FREE Events

DIY Classes • Game Nights • True Crime Book Clubs
Author Talks • Community Education • Trivia

The advertisement features a black and white photograph of two women smiling. The woman on the left is wearing a light-colored jacket, and the woman on the right is wearing a dark jacket. They appear to be in a library or community setting. The text is overlaid on the image in a clean, sans-serif font.

SALINE COUNTY LIBRARY
Serving the Community

Explore FREE Events

DIY Classes • Game Nights • True Crime Book Clubs
Author Talks • Community Education • Trivia

The poster features a photograph of two smiling women, one with a headscarf, sitting at a table. The text is arranged in a vertical layout on the right side of the image.

Fuesday, April 19, 2022



bouquet



Explore FREE Events
SalineCountyLibrary.org





SALINE COUNTY LIBRARY
Rewrite tradition

Explore FREE Events

DIY Classes • Game Nights • True Crime Book Clubs
Author Talks • Community Education • Trivia



Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

MAGNA IV
 Printing Solutions Simplified

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 SMITHERS
 BENTON, AR 72015-3108

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 237441 Transaction Date: 4/19/2022 Reference: Account Executive: Britiany Loyd

Contact: Karl Beesley

Order ID:

Reference	Description	Ship Date	Packing Slip	Payment Due
	Payment Before Delivery	4/26/2022		4/19/2022
Reference	Description	Qty Shipped	Unit Price	Total Price
237441	SCL May 2022 Magazine	250	\$1.77200	\$443.00

Net Value	\$443.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$443.00
Tax Value	\$41.54
Prepayment	\$0.00
Total Due	\$484.54

By: PH APPROVED Date: 4/26/22
 By: BC PAID Date: 4/19/2022



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job Information
SALINE COUNTY LIBRARY COD 1800 SMITHERS BENTON, AR 72015-3108 US Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittiany Loyd Job Number 237441 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
0 SCL May 2022 Magazine		250	1	250	250	4/21/2022	COD	COD

Instructions
Accepted by: <u>J. Beesley</u> Date: <u>4-26-22</u>

Tables for Marketing

Give us feedback @ survey.walmart.com
Thank you! ID #: /RFBODXXXD



501-860-6135 Mgr: NICOLE

17:09 INTERSTATE 30 S

BENION AR 72015

Walmart

SI# 00085 OP# 009045 IE# 45 TR# 04248

8.78 X

--- SITE MERCH 088969856151

44.94 X

611 CF TR 695957660235

44.94 X

611 CF TR 695957660235

98.66

SUBTOTAL

TAX 1 9.375 %

9.25

TOTAL

107.91

VISA TEND

107.91

VISA CREDIT ***** 9374 I 1

APPROVAL # 019561

REF # 210900135179

TRANS ID 302109640/15025

VALIDATION - LK8F

PAYMENT SERVICE - E

AID A000000031010

AAC 608015FC7F645164

TERMINAL # 5010972

04/19/22 12:47:56

CHANGE DUE 0.00

ITEMS SOLD 3

IC# 3205 1571 5377 8532 0814 1



Walmart



Become a
member today

Scan for 30-day free trial.

04/19/22 12:47:56

CUSTOMER COPY



101 Commerce Street
 Oshkosh, WI 54901
 Toll Free 877-446-7746
 Fax 800-355-5043



Order Details

Order Number: 22717613
Order Date: 4/11/2022

Delivery Address

Kari Lapp
 Saline County Library
 1800 Smithers Drive
 Benton, AR 72015

Translucent Stadium Cup with Measurements- 16 oz. (109808-16-M)

Description	Qty	Color	Cost/Unit	Total
Translucent Stadium Cup with Measurements- 16 oz.	1000	Translucent Green / Translucent Green	\$0.57	\$570.00
Set-Up Charge	1	n/a	\$50.00	\$50.00

Artwork Instructions

Imprint One Side
 Location :
 Color(s) : Black

Order Total

Freight \$50.73
 Tax \$66.23
Total \$736.96

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 78656716

Signs On The Cheap <service@signsonthecheap.com>

Tue 4/26/2022 1:40 PM

To: Bella Cusimano <bellac@salinecountylibrary.org>



For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

**Thank you for ordering from SignsOnTheCheap.com!
Your Order Number is 78656716**

Make sure to print out this page or write down your order number for your records.
Here is a summary of the order you placed on **4/26/2022**:

Billing & Shipping Information

Bill To:

KARI LAPP
1800 SMITHERS
BENTON, AR, 72015
United States

Ship To:

BELLA CUSIMANO
1800 SMITHERS
BENTON, AR, 72015-3108
United States

Contact Info:

bellac@salinecountylibrary.org
501-778-4766

Shipping Method:

Ground

Your order should arrive by:
5/2/2022

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
Custom Sign (ID: 885948285)	Corrugated Plastic Sides: Single Sided	18" x 24"	\$17.84	3	\$53.52
Custom Sign (ID: 885948286)	Corrugated Plastic Sides: Single Sided	18" x 24"	\$17.84	3	\$53.52
Custom Sign (ID: 885948289)	Corrugated Plastic Sides: Single Sided	18" x 24"	\$17.84	1	\$17.84

Sides:

24"h x 10"w Wire Stake

\$3.66 3 \$10.98

Sides:

24"h x 10"w Wire Stake

\$3.66 3 \$10.98

Sides:

18"h x 24"w Metal Frame
 /> 1 rider (Black)

\$46.21 1 \$46.21

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Information

Payment Status:
Complete

Summary of Charges:

Subtotal:	\$193.05
Promotion:	(\$106.19)
Shipping:	\$29.46
Tax:	\$10.91

Visa: XXXXXXXXXXXXX9374

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Total: \$127.23

Questions or concerns? Contact us at: service@signsonthecheap.com or **1-866-661-9239**

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

This email was sent from outside the organization.

Straw Bale Garden

presented by



SUMMER READING FUN FEST

JUNE 11TH 10AM - 1PM
THE CROSSING AT
ANGEL COURT PARK

Bounce House & Petting Zoo, Rock Painting

Hot Dogs and Chips

Prizes

Visit 

SalineCountyLibrary.org

or scan here to see

more!



SALINE
COUNTY
LIBRARY



SUMMER READING FISHING DERBY



**JUNE 18TH 9AM - 12PM
AHC PAVILION & POND**

Fishing Poles (available while supplies last)

Hot Dogs and Chips

Prizes

Visit 

SalineCountyLibrary.org

or scan here to see

more!





Final Details for Order #112-7704581-1126601

Paid By: Saline County Library
Placed By: Kari
Order Placed: April 26, 2022
PO number : MAR04262022
Amazon.com order number: 112-7704581-1126601
Order Total: **\$95.60**

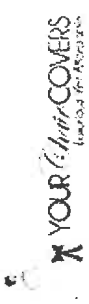
Shipped on April 27, 2022		
Items Ordered		Price
2 of: <i>Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths Patio Table Cover Stretchable Tablecloth - Gold</i> Sold by: Your Chair Covers Inc. (seller profile) Business Price Condition: New		\$21.85
2 of: <i>Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths Patio Table Cover Stretchable Tablecloth - Mailibu Blue</i> Sold by: Your Chair Covers Inc. (seller profile) Business Price Condition: New		\$21.85
Shipping Address: Kari Lapp 1800 Smithers Drive Benton, AR 72015 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$87.40 \$0.00 ----- \$87.40 \$8.20 -----
Shipping Speed: Standard Shipping	Total for This Shipment:	\$95.60 -----
Payment information		
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 2626 Reference number: MAR04262022	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated Tax:	\$87.40 \$0.00 ----- \$87.40 \$8.20 -----
Credit Card transactions	Grand Total:	\$95.60 -----
Amazon.com Corporate Pay-in-Full Credit Line ending in 2626: April 28, 2022: \$95.60		

To view the status of your order, return to [Order Summary](#).

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Your Chair Covers Inc.
 9830 Glencaks Blvd
 Sun Valley, CA 91352
 8182798383



Ship To: Kari LappPOMAR04262022
 1800 SMITHERS
 BENTON, AR 72015-3108 US
 +1 602-671-6610 ext. 72148

Order # | 112-7704581-1126601
 Date | 4/26/2022
 Shipping | FedEx Ground®
 Package | Package
 Dimensions | 0 x 0 x 0 (in)

Item	Location	Description	Qty
spa-6ft-gold	3-08 / Box of 30	Spandex 6 Ft Rectangular Table Cover - Gold	2
SPA-6FT-MALIBU-I33	3-08 / Box of 30	Spandex 6 Ft Rectangular Table Cover - Malibu Blue	2



Sublocation: Sun Valley



05/10/2022 Arkansas Democrat-Gazette, Inc

Date 04/30/2022 Type Bill Reference 639579

Original Amount 1,002.19 Balance Due 1,002.19

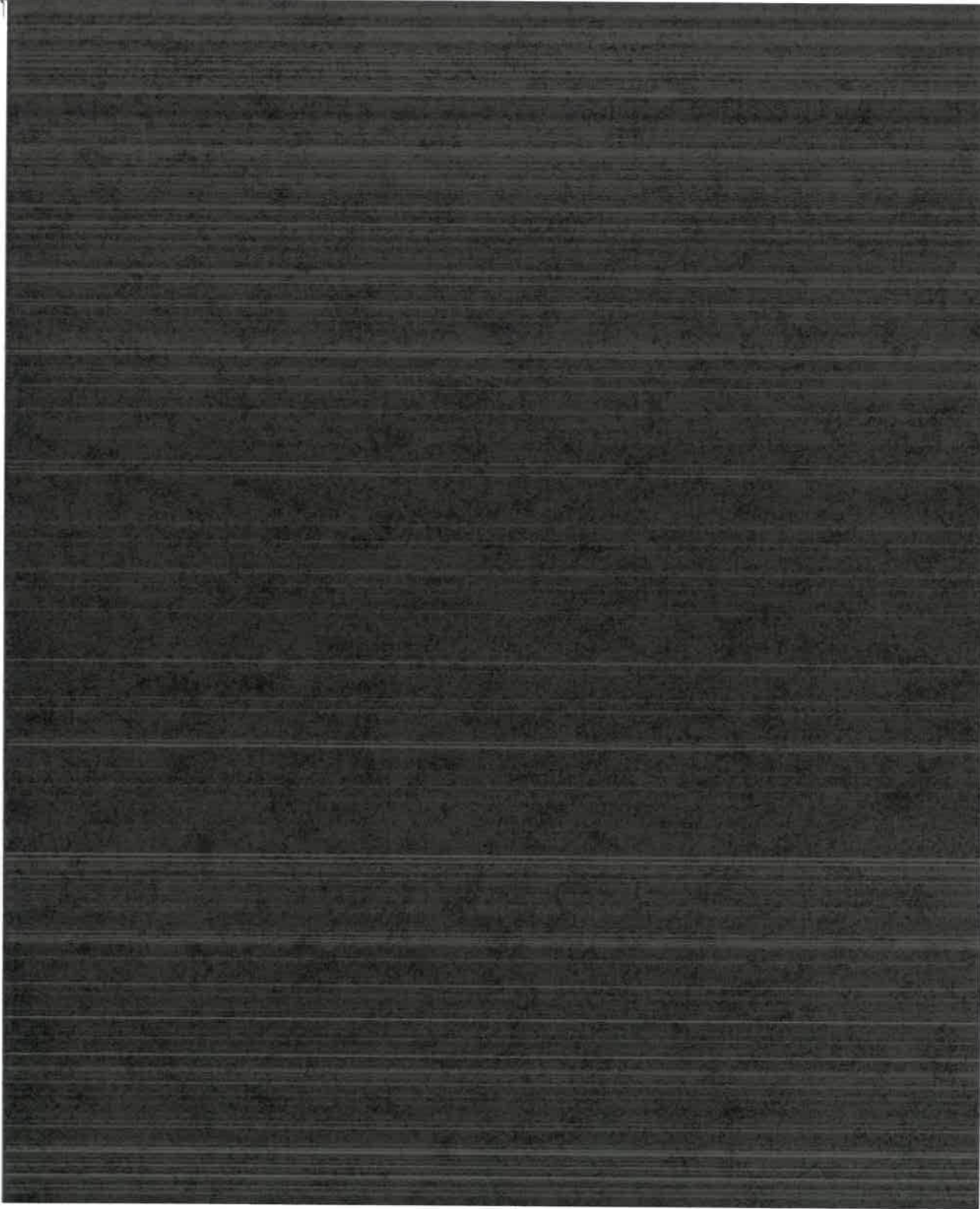
Payment 1,002.19
1,002.19

Check Amount

FSB-General Account

1,002.19

30001



ADVERTISING INVOICE / STATEMENT

4	BILLING DATE	6	DUE DATE	3	INVOICE NUMBER	PAGE
	04/30/22		05/15/22		639579	1
9	ADVERTISER / CLIENT NAME					

7	BILLED ACCOUNT NUMBER	8	ADV. / CLIENT NUMBER
	1525039		
5	BILLING PERIOD		
	04/01/22 04/30/22		
ADVERTISING DEPARTMENT			
RETAIL DISPLAY			

1 ARKANSAS DEMOCRAT-GAZETTE, INC
 PO BOX 2221
 LITTLE ROCK, AR 72203
 (501) 399-3660

2 SALINE COUNTY LIBRARY
 1800 SMITHERS DR
 BENTON AR 72015

10	DATE	12 13 14	CLASS/ TYPE	15	DIMENSIONS	16	TIMES	17	BILLED UNITS	18	U/M	19	RATE	AMOUNT
	03/31/22		BALANCE FORWARD											500.00
	04/30/22		Finance Charge											2.19
			.00437 per month (5.2% annual) on balance over 30 days											
			PUBLICATION: ARKANSAS ONLINE											
			INTERN											
	04/30/22		Publication Totals:				1	0.00		pi				500.00

By: HA APPROVED Date: 5/10/22
 PAID Date: 5/10/2022
 By: BBC

YOUR ACCOUNT IS 1 MONTH PAST DUE. PLEASE PAY TOTAL AMOUNT DUE.

24	AGING				25	PLEASE PAY TOTAL AMOUNT DUE
CURRENT	MARCH	FEBRUARY	JANUARY	OVER 3 MONTHS		
502.19	500.00	0.00	0.00	0.00		1,002.19

Precision Targeting

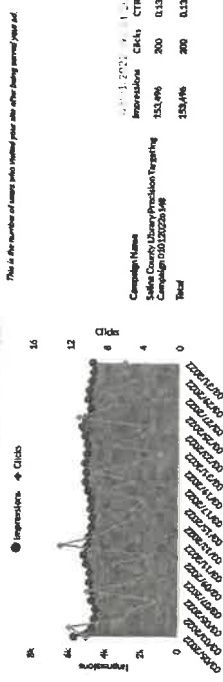
153,496 Impressions 200 Clicks 0.13% CTR

Monthly Digital Marketing Performance

Prepared For:
Saline County Library

03/01/2022 03/31/2022

Conversions:



Campaign Name	Impressions	Clicks	CTR
Saline County Library Precision Targeting Campaign 01012022to148	153,496	200	0.13%
Total	153,496	200	0.13%

Precision Targeting

Campaign Name
Saline County Library Precision Targeting Campaign 01012022to148

IMPRESSIONS

CLICKS

CTR



Ad Format	Impressions	Clicks	CTR
300x250	91,271	142	0.14%
728x90	32,446	42	0.13%
300x600	20,835	12	0.06%
300x90	2,140	4	0.19%



03/01/2022 03/31/2022

Precision Targeting

City	Impressions	Clicks	CTR
Benton	60,122	76	0.13%
Little Rock	23,534	27	0.11%
Alexander	20,437	37	0.18%
Bryant	16,664	20	0.12%
Hot Springs Village	13,364	14	0.10%
Malvern	8,596	15	0.17%
Mabelvale	7,496	7	0.09%
Bauxite	1,236	1	0.08%
Traskwood	822	0	0.00%
Hensley	686	1	0.15%
Paron	338	1	0.30%
Lonsdale	201	1	0.50%





Final Details for Order #112-9349459-1158660

Paid By: Saline County Library
Placed By: Kari
Order Placed: April 26, 2022
PO number : MAR04262022
Amazon.com order number: 112-9349459-1158660
Order Total: **\$339.26**

Shipped on May 1, 2022		
Items Ordered		Price
16 of: <i>Custom Table Runner with Business Logo Up to 36"x72" Personalized Customized Tablecloth Runners for Wedding Tradeshow Events (36"x72")</i>		\$33.99
Sold by: Skartam-US (seller profile) Condition: New		
Shipping Address: Kari Lapp 1800 Smithers Drive Benton, AR 72015 United States	Item(s) Subtotal:	\$271.92
	Shipping & Handling:	\$39.92
	Your Coupon Savings:	-\$1.70

	Total before tax:	\$310.14
	Sales Tax:	\$29.12

	Total for This Shipment:	\$339.26

Payment information		
Payment Method: Amazon.com Corporate Pay-in-Full Credit Line Last digits: 2626 Reference number: MAR04262022	Item(s) Subtotal:	\$271.92
	Shipping & Handling:	\$39.92
	Promotion applied:	-\$1.70

	Total before tax:	\$310.14
	Estimated Tax:	\$29.12

	Grand Total:	\$339.26
Credit Card transactions	Amazon.com Corporate Pay-in-Full Credit Line ending in 2626: May 2, 2022: \$339.26	

To view the status of your order, return to [Order Summary](#).

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6



1



DUCK DERBY DASH 5K

PACKET PICKUP: SATURDAY MORNING 6:30AM-7:45AM



Bryant Rotary Rubber Duck Derby

Published by Shelby Joiner · May 12 at 6:45 PM · 🌐



HEY RACERS! We are thrilled to be hosting our BIGGEST 5K TO DATE!! Just a little information- the packet pickup will be on Saturday morning from 6:30AM-7:45AM.

All participants will receive a tshirt & medal
There will be NO race-day registration

Edit

*Water Station
advertising*



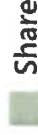
3



Like



Comment



Share

2 Comments 1 Share



Matt Martin

Thanks for putting this on. Had a good time.



Comment as Bryant Rotary Rubber Duck Derby

Most relevant



SXK708dnyw

Purchase Order #: MAR04262022
Your order of April 26, 2022 (Order ID 112-9864108-7309056)

Qty.	Item	Item Price	Total
1	PUJJIANG 8.5"x 11" Magnetic Sign Holder, Double Sided Window Disp... Self-adhesive Frame, Transparent PVC and Strong Magnetic Disp... X002XZ15Q9 VCLTB-10Pack 8.5-11 600821939031 (Sold by PJ Display)	\$35.99	\$35.99
Subtotal		\$35.99	
Shipping & Handling		\$1.89	
Promotional Certificate		-\$1.89	
Tax Collected		\$3.37	
Order Total		\$39.36	
Paid via credit/debit		\$263.36	

This shipment completes your order.

Return or replace your item
Visit Amazon.com/returns



0/XK708dnyw/-1 of 1-//DLR2-CART-B/sss-us-4/0/0504-1600/0504-07:15



SXJYVDXZB

Purchase Order #: MAR04262022
Your order of April 26, 2022 (Order ID 112-9864108-7309056)

Qty.	Item	Item Price	Total
1	SourceOne 8.5" x 11" Outdoor Realtor Style Brochure Holder with Lid - White - UV Resistant Office Product X0001YSVLV OQ-WGFB-6543 783583151931 (Sold by sourcesonecojg)	\$27.98	\$27.98
2	Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths - Emerald Green Patio Table Cover Stretchable Tablecloth - Emerald Green Unknown Binding B084R9FLRM SPA-6FT-EMERALD 810046732427 (Sold by Your Chair Covers Inc.)	\$21.85	\$43.70
2	Your Chair Covers - 6 ft Rectangular Fitted Spandex Tablecloths - Red Kitchen Patio Table Cover Stretchable Tablecloth - Red B06VW8KV78 spa-6ft-76 724744210944 (Sold by Your Chair Covers Inc.)	\$21.85	\$43.70
Subtotal		\$115.38	
Shipping & Handling		\$6.00	
Promotional Certificate		-\$6.00	
Tax Collected		\$10.82	
Shipment Total		\$126.20	
Paid via credit/debit		\$263.36	

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.



SXSGN2VXB

Purchase Order #: MAR04262022
Your order of April 26, 2022 (Order ID 112-9864108-7309056)

Qty.	Item	Item Price	Total
6	Acrimet Pocker File Holder Vertical Design Brochure Display for Wall Mount or Countertop Use) (Removable Support Inclu... Office Product X000TQIM1J 4C-R2QD-H67R 7896292286306 (Sold by Easy 2 Buy Distributors LLC)	\$14.90	\$89.40
Subtotal		\$89.40	
Shipping & Handling		\$5.75	
Promotional Certificate		-\$5.75	
Tax Collected		\$8.40	
Shipment Total		\$97.80	
Paid via credit/debit		\$263.36	

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Return or replace your item
Visit Amazon.com/returns



0/Xsgr2vXLB/-6 of 6-//MQJS-NIT/sss-us-4/0/0503-11:30/0503-01:12

D1-168



May 04, 2022 order
Order# 3952257-944169



Equate Magnesium sulfate USP Epsom Salt, 8 lbs

- Outreach

Qty 2 \$11.72

Great Value Everyday Disposable Plastic Cups, Translucent, 5 oz, 100 count

- advertisement

Qty 2 \$6.68

Subtotal

\$18.40

Taxes

\$1.82

Total

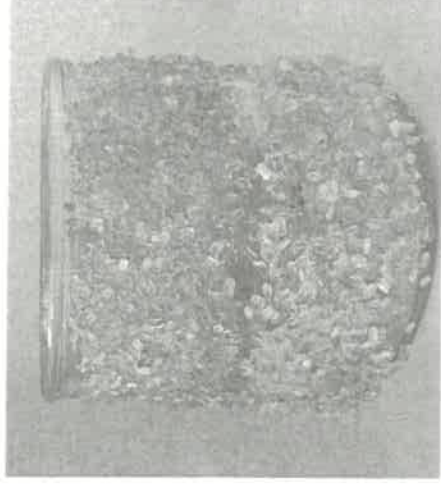
\$20.22

Payment method



Ending in 9374

Frosted Luminary Candles



Materials Included:

- 1 jar
- 1 sponge brush
- 1 mod podge cup
- 1 baggie of epsom salt

Instructions:

1. Pour epsom salt into a bowl.
2. **OPTIONAL:** Add a drop of food coloring to epsom salt and stir to add color. 1 blue and 1 red.
3. Add a layer of mod podge to the surface of the entire jar.
4. Put your hand inside the jar, and roll the bottom of the jar in the epsom salt.
5. Continue rolling all the way to the top, until the jar is coated in the salt. OR do one half of each color to make it red, white, and blue.
6. Stand the jar up on a paper towel or plate and allow to dry.
7. You can add mod podge and salt to the lip of the jar if you would like.
8. After a few hours of drying, gently knock any excess salt off the jar.
9. Try spraying it with a clear gloss sealer to for long term use. It is recommended to spray 2-3 coats of sealer. Allowing for 20 minutes for each coat to dry.

Try different food coloring to create a set of candle luminaires or use different colors on the same jar to design a unique, ombre look! Perfect for outdoor parties!

Find the full instruction video for this project and others on the Saline County Library Facebook page or website.

Scan me for more tutorials!



SALINE COUNTY LIBRARY

www.SalineCountyLibrary.org

Bob Herzfeld
Memorial Library
1800 Smithers Drive
Benton, AR 72015
(501) 778-4766

Mabel Boswell
Memorial Library
201 Pickett Road
Bryant, AR 72022
(501) 847-2166





Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 | 501-376-2041 fax

MAGNA IV
Printing Solutions Simplified

Draft Invoice

Shipped to:
SALINE COUNTY LIBRARY COD
1800 SMITHERS
BENTON, AR 72015-3108

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 238505 Transaction Date: 5/19/2022 Reference: Account Executive: Brittany Loyd

Contact: **Karl Beesley**

Order ID:

Reference	Terms	Ship Date	Packing Slip	Payment Due
	Payment Before Delivery	5/24/2022		5/24/2022
Reference	Description	Qty Shipped	Unit Price	Total Price
238505	SCL JUNE/JULY 2022 Beyond the Stacks Magazine 8.5"x 11"page size 16 pages 4/4 100# GlossText Stitch 11" edge Carton Pack	500	\$1.63200	\$816.00

Net Value	\$816.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$816.00
Tax Value	\$76.50
Prepayment	\$0.00
Total Due	\$892.50

By: PH APPROVED Date: 5/23/22
 By: DL PAID Date: 5/23/2022

05/23/2022 Ignite Media Group

Date 05/20/2022 Type Bill Reference 5136

Original Amount 396.00 Balance Due 396.00

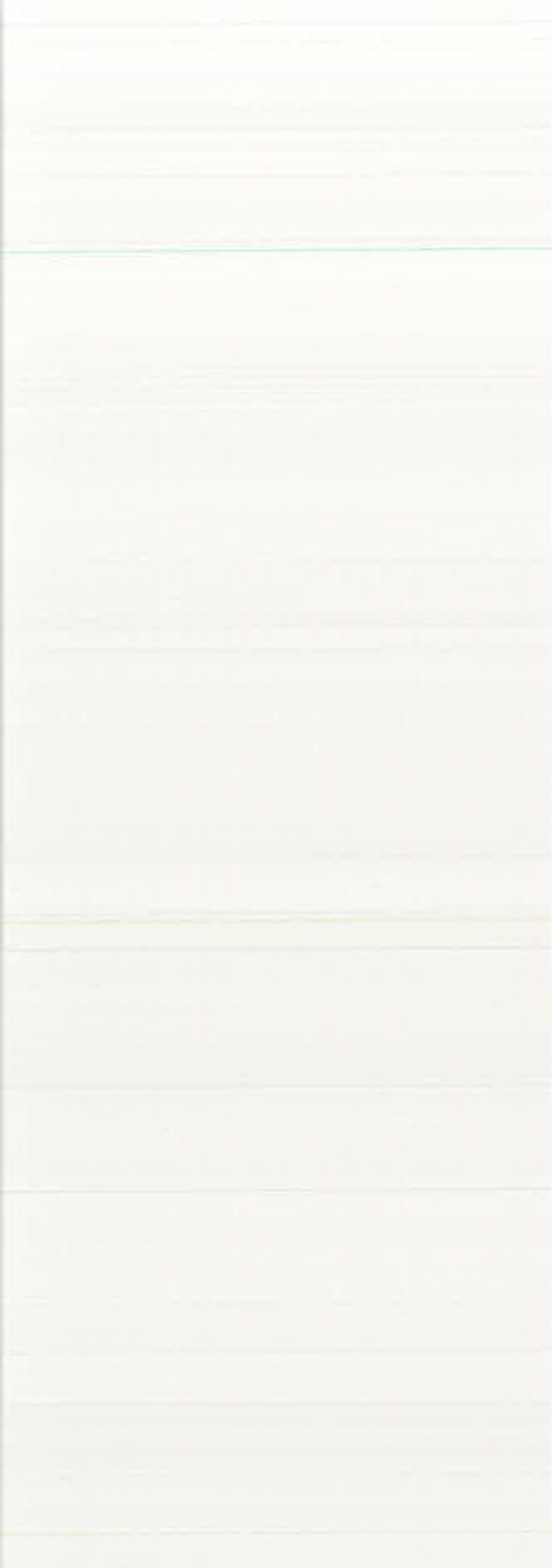
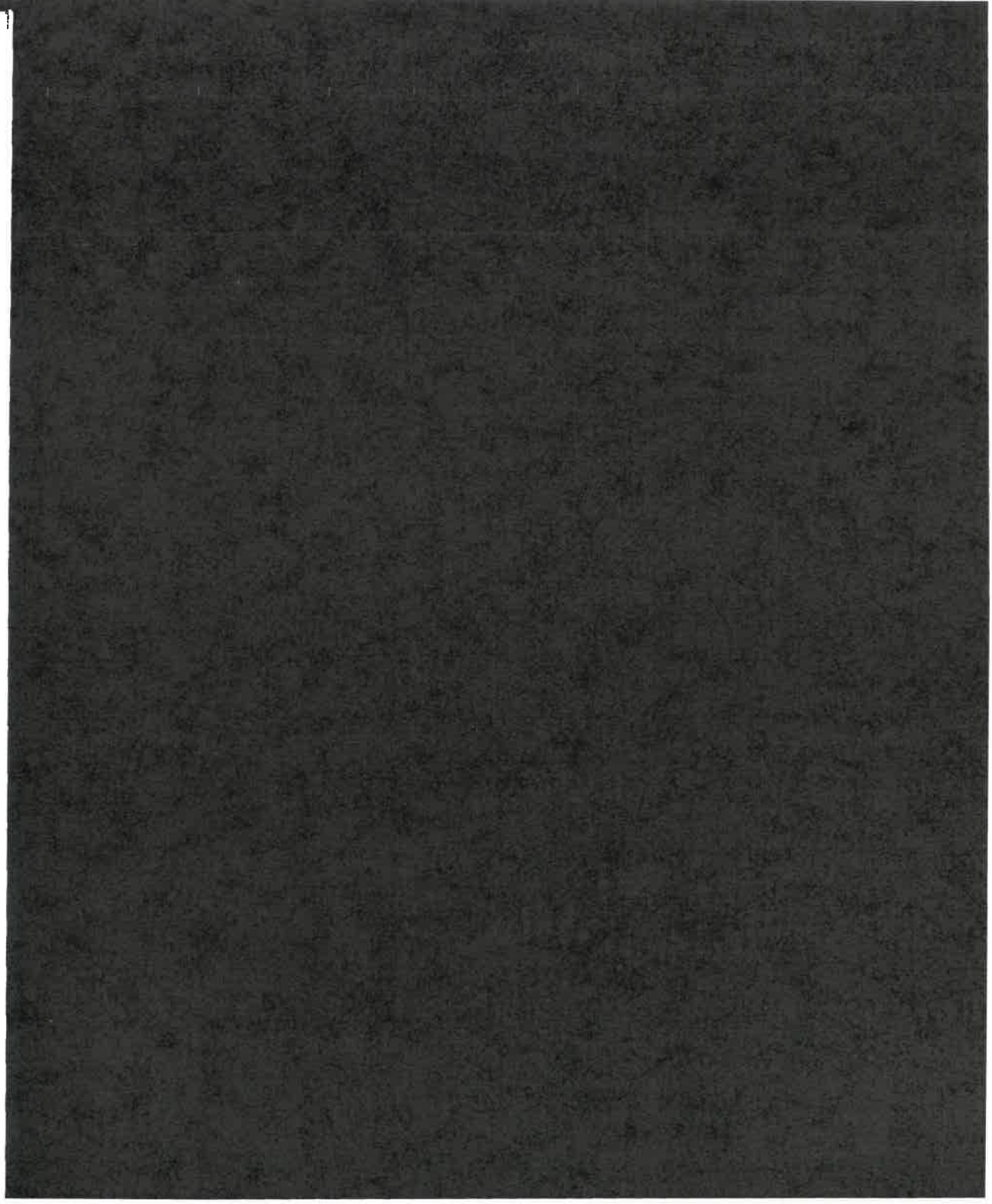
Payment 396.00
396.00

Check Amount

FSB-General Account

396.00

30001





PO Box 861 • Bryant, AR 72089
www.ignite-mediagroup.com

Saline County Library
Kari Beesley
1800 Smithers Drive
Benton, AR 72019

\$396.00

total due upon receipt

May 20, 2022
Invoice #5136
Saline County Lifestyles

Invoice

item	quantity	rate/price	subtotal
Saline County Library ad 1/3 Page	1	\$ 396.00	\$396.00

NOTE: 2 of 3 Issued Payments
- SPECIAL OFFER
- 20% Discount

Subtotal \$396.00
Total due upon receipt \$396.00

Make checks payable to Ignite Media Group
Mail payment to:
Ignite Media Group
P.O. Box 861
Bryant, AR 72089

By: PH APPROVED Date: 6/23/22
By: BC PAID Date: 5/23/22

Earn Sway & Win Prizes



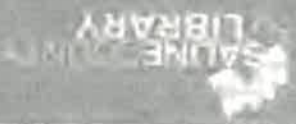
DIG
SALINE INT. LIBRARY
DEEPER
SUMMER READING 2022

Read.
Investigate.
Discover.

You can also win prizes every week in our drawings!
Adults can win fun prizes like a metal detector, Cricut
Joy, Nintendo Switch, portable greenhouse and more.
PRE-REGISTRATION STARTS MAY 23RD
EVENTS FOR ALL AGES JUNE 6 - JULY 30
MORE INFO: SALINECOUNTYLIBRARY.ORG



Bob Herzog Memorial Library
1800 Shilohs Drive
Mendon, MA 01905
(508) 278-4766
Meadowdale Memorial Library
201 Parkside Road
Bristol, MA 01522
(508) 843-2965



Little Rock
 P O Box 30006
 Little Rock, AR 72280
 Phone: 501-562-2476
 Fax: 501-568-0085



CONTRACT # 3820385

Date: 4/13/2022
 New/Renewal: RENEWAL
 Account Executive: Andre Webster
 Phone: 501-562-2476

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	637393-0
Name	SALINE COUNTY LIBRARY
Address	1600 SMITHERS
City/State/Zip	BENTON, AR 72015
Contact	Kari Beesley
Email Address	karib@salinecountylibrary.org
Phone #	(501) 778-4766
Fax #	
P.O./ Reference #	
Advertiser/Product	SALINE COUNTY LIBRARY
Campaign	

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Poster Flex	286 Little Rock, AR	3 Posters Saline County Library		05/02/22	1	\$450.00	\$450.00
83402,80332,83011							

Space										
Total Production/Other Services Costs: \$450.00										
# of Panels: 3										
Panel #	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
80332	286-BRYANT, AR	3120 N REYNOLDS RD	Yes	Poster	10' 6" x 22' 9"		05/23/22-06/19/22	1	\$500.00	\$500.00
30535172		EIS, 1 MI N/O I-30								
83011	286-BENTON, AR	MILITARY (1301) S/S E/O	No	Poster	10' 6" x 22' 9"		05/23/22-06/19/22	1	\$500.00	\$500.00
364978		L-30 N/S @ N Prickett Rd								
83402	286-BRYANT, AR	L-30 N/S @ N Prickett Rd	Yes	Poster	10' 6" x 22' 9"		05/23/22-06/19/22	1	\$550.00	\$550.00
31034125		EFT								
Total Space Costs: \$1,550.00										
Total Costs: \$2,000.00										

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solidio with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Advertising Manager of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

(Officer/Title)

Customer:	SALINE COUNTY LIBRARY
Signature:	<i>Kari Lapp</i> (signature above)
Name:	Kari Beesley Lapp (print name above)
Date:	Apr 14, 2022 (date above)

By: *JH* APPROVED Date: *5/31/22*
 PAID Date: *5/31/2022*





INVOICE

QUESTIONS? CONTACT 877-828-3820
OR (225) 926-1000

CUSTOMER: SALINE COUNTY LIBRARY
ADVERTISER: SALINE COUNTY LIBRARY
CUSTOMER CONTRACT NO:

INVOICE NO: 113588627
INVOICE DATE: 05/02/2022
LAMAR CUSTOMER NO: 637393
LAMAR CONTRACT NO: 3820385
DUE DATE: 06/01/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT	
36 - LITTLE ROCK, AR 286-Little Rock, AR Media Type: Poster/Paper 3 Posters Saline-County Library 83402.80 332,83011	5/2/22			3	450.00	
<i>Production Invoice</i>						
STATE TAX				COUNTY or PARISH TAX	CITY TAX	AMOUNT
0.00				0.00	0.00	450.00
REMITTANCE STUB - Please send this with payment.						

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000637393113588627000000450000

CUSTOMER
SALINE COUNTY LIBRARY
ATTN: KARI BEESLEY
1800 SMITHERS
BENTON, AR 72015

TERMS:
NET 30 DAYS

THIS AMOUNT DUE
450.00

US DOLLARS

Lamar Office Use Only
113588627
637393-0
pr0502/2022 sc0505/2022
ContractPlan/Advertiser

MAIL PAYMENT TO
LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!



PROOF OF PERFORMANCE SUMMARY

CONTRACT: 3820385	NAT'L CONTRACT
CUSTOMER: SALINE COUNTY LIBRARY	REPORT DATE: 5/23/2022
ADVERTISER: SALINE COUNTY LIBRARY	

MARKET: BRYANT



PANEL: 80332

TAB#: 30636172

INSTALL DATE: 5/23/2022

Location: 3120 N REYNOLDS RD E/S .1 MI N/O I-30

Media: Poster | Copy Size: 10' X 22' | Wkly Impressions: 108355

Lamar Office: 286 - Little Rock | Market: BRYANT

Material Received:



MARKET: BENTON



PANEL: 83011

TAB#: 364978

INSTALL DATE: 5/23/2022

Location: MILITARY (1301) S/S E/O HWY 88 P1(N)

Media: Poster | Copy Size: 10' X 22' | Wkly Impressions: 53786

Lamar Office: 286 - Little Rock | Market: BENTON

Material Received:



MARKET: BRYANT



PANEL: 83402

TAB#: 31034125

INSTALL DATE: 5/23/2022

Location: I-30 N/S @ N. Prickett Rd. EFT

Media: Poster | Copy Size: 10' X 22' | Wkly Impressions: 678576

Lamar Office: 286 - Little Rock | Market: BRYANT

Material Received:



| LAMAR ADVERTISING COMPANY | lamar.com



INVOICE

5075

QUESTIONS? CONTACT 877-929-3920
OR (225) 926-1000

CUSTOMER: SALINE COUNTY LIBRARY
ADVERTISER: SALINE COUNTY LIBRARY

INVOICE NO: 113651006
INVOICE DATE: 05/23/2022
LAMAR CUSTOMER NO: 637393
LAMAR CONTRACT NO: 3820385
DUE DATE: 06/22/2022

CUSTOMER CONTRACT NO:

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
3 - BENTON, AR 286-Little Rock, AR Media Type: Posters MILITARY (1301) S/S E/O HWY 88 P1(N)	5/23/22-6/19/22	83011	364978	No Total Panels:1	500.00
5 - BRYANT, AR 286-Little Rock, AR Media Type: Posters 3120 N REYNOLDS RD E/S .1 MI N/O I-30	5/23/22-6/19/22	80332	30636172	Yes Total Panels:1	500.00
I-30 N/S @ N. Prickett Rd. EFT	5/23/22-6/19/22	83402	31034125	Yes Total Panels:1	550.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			1,550.00

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000637393113651006000001550007

CUSTOMER
SALINE COUNTY LIBRARY
ATTN: KARI BEESLEY
1800 SMITHERS
BENTON, AR 72015

TERMS:
NET 30 DAYS

Lamar Office Use Only
113651006
637393-0
pr05/23/2022 sc:05/25/2022
ContractPlantAdvertiser

THIS AMOUNT DUE

1,550.00

US DOLLARS

MAIL PAYMENT  TO
LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!



INVOICE

Invoice No: 2017089
 Date: 5/23/2022
 Account No: 300162

7400 KANIS RD LITTLE ROCK, AR 72204-2434
 P: 501-603-3000 F: 501-603-3003

Please Remit to: PO BOX 2235
 St Louis MO 63109
 Fed ID# 46-2116409

Bill To: Friends of the Saline County Library System dba Saline County Library
 1800 Smithers Dr
 Benton, AR 72015-3108

Ship To: Saline County Library
 1800 Smithers Dr
 Benton, AR 72015-3108

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
50379570		BW	30 Days	6/22/2022

Remarks

Please deliver with IFF TA-20 on SO372065

Sales Person
 Kimberlyn Whittaker

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
3490C001AA	CANON PFI-030 C INK CTG---TA-30		1.0	1.0	0.0	EACH	\$51.00		\$51.00
3491C001AA	CANON PFI-030 M INK CTG---TA-30		1.0	1.0	0.0	EACH	\$51.00		\$51.00
1290V133	24" VINYL BANNER		1.0	1.0	0.0	ROLL	\$170.00		\$170.00
									730
									\$500

Thank you for your business!

We are happy to accept electronic payments.
 Our info is as follows:
 Regions Bank
 Routing # 081001387
 Account # 0192350674
 Please send remittance advice to AR@datamaxinc.com

By: PH APPROVED Date: 5/31/22
 By: RC PAID Date: 5/31/2022

Subtotal	\$272.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$25.50
Invoice Total	\$297.50
Balance Due	\$297.50

7400 KANIS RD LITTLE ROCK, AR 72204-2434 501-603-3000

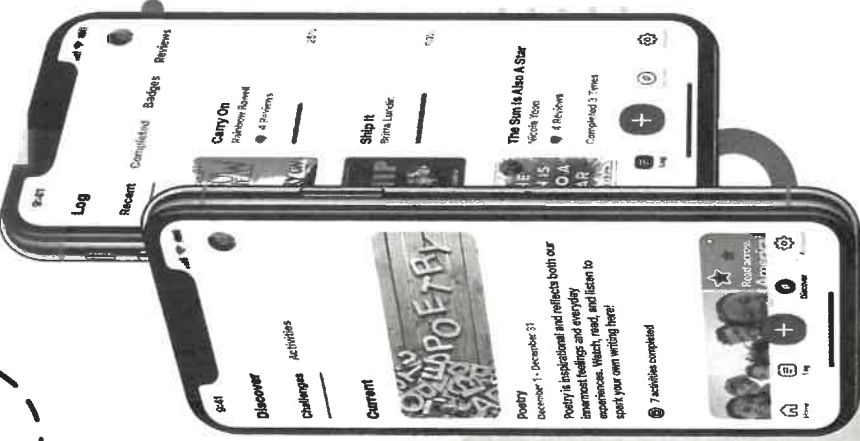
Table Top Stands
(Marketing)
DOLLAR TREE
671
Military Rd.
A
on AR 72015-2915
(501) 672-7244

REPTION	QTY	PRICE	TOTAL
E BLACK DBOSS CRISCRORS 5X7	1	1.25	1.25T
E BLACK DBL SLVR TRIM 5X7	1	1.25	1.25T
FRAME BLACK STEPS TRAD 5X7	40	1.25	50.00T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
FRAME GOLD STEPS TRITIONAL 5X7	1	1.25	1.25T
Sub Total			\$52.50
SALES TAX			\$5.86
Total			\$68.36
VTSA CREDIT			\$68.36
*****9374		Approved	
Purchase		Chip	
Auth/Trace Number: 024417/038762			
Chip Card AID: A000000031010			

NOW SHOP ON-LINE AT DOLLARTREE.COM

We will gladly exchange any unopened item *
with original receipt. We do not offer refunds. *

870 04171 03 032 26923622 5/24/22 15:27
ales Associate: Kristin



Track your reading and participate
in reading challenges on your
mobile phone.

How do I register for
challenges using the app?

1. Go to the App Store and search "Beanstack Tracker" or scan the QR code below.
2. Search for Saline County Library.
3. Follow the steps to register an individual or family!

Rather sign up on the website? No problem!
Visit www.SalineCountyLibrary.org/summerreading for full details.



Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 78718804

Signs On The Cheap <service@signsonthecheap.com>

Fri 5/27/2022 11:54 AM

To: Bella Cusimano <bellac@salinecountylibrary.org>



For more information, please contact us at 1-866-661-9239

[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

Thank you for ordering from SignsOnTheCheap.com!
Your Order Number is 78718804

Make sure to print out this page or write down your order number for your records.
 Here is a summary of the order you placed on **5/27/2022**:

Billing & Shipping Information

Bill To:

KARI LAPP
 1800 SMITHERS
 BENTON, AR, 72015
 United States

Ship To:

BELLA CUSIMANO
 1800 SMITHERS
 BENTON, AR, 72015-3108
 United States

Contact Info:

bellac@salinecountylibrary.org
 501-778-4766

Shipping Method:

Ground

Your order should arrive by:
 6/3/2022

Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
Custom Sign (ID: 886362039)	Corrugated Plastic Sides: Single Sided	18" x 24"	\$17.84	1	\$17.84
Custom Sign (ID: 886362040)	Corrugated Plastic Sides: Single Sided	18" x 24"	\$10.14	20	\$202.80
Custom Sign (ID: 886362041)	Corrugated Plastic Sides: Single Sided	6" x 24"	\$17.04	1	\$17.04

Sides: 18"h x 24"w \$46.21 1 \$46.21

Metal Frame
 1 rider (Black)

Sides: 20 \$37.96 20 \$759.20

Metal Frame
 1 rider (Black)

Please Note: Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

Payment Information

Payment Status:
Complete

Visa: XXXXXXXXXXXX9374

This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

Summary of Charges:	
Subtotal:	\$1,043.09
Promotion:	(\$578.64)
Shipping:	\$56.81
Tax:	\$48.87
Total:	\$570.13

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: **SignsOnTheCheap.com**
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA

This email was sent from outside the organization.



Presents

The Crossing at
Angel Court
Storywalk®

Access
salinecountylibrary.org
here!



Check out our
calendar of events!

The Crossing at
Angel Court

Storywalk®



The Storywalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson

Arkansas Democrat-Gazette, Inc

06/06/2022

Date
05/31/2022

Type
Bill

Reference
640197

Original Amount
500.00

Balance Due
500.00

Check Amount

Payment
500.00
500.00

FSB-General Account

500.00

30001

ADVERTISING INVOICE / STATEMENT

1 ARKANSAS DEMOCRAT-GAZETTE, INC
 PO BOX 2221
 LITTLE ROCK, AR 72203
 (501) 399-3660

4	BILLING DATE	6	DUE DATE	3	INVOICE NUMBER	PAGE
	05/31/22		06/15/22		640197	1
9	ADVERTISER / CLIENT NAME					

2 SALINE COUNTY LIBRARY
 1800 SMITHERS DR
 BENTON AR 72015

7	BILLED ACCOUNT NUMBER	8	ADV. / CLIENT NUMBER
	1525039		
5	BILLING PERIOD		
	05/01/22	05/31/22	
ADVERTISING DEPARTMENT			
RETAIL DISPLAY			

10	DATE	12 13 14	DESCRIPTION	CLASS/ TYPE	15	DIMENSIONS	16	TIMES	17	BILLED UNITS	18	U/M	19	RATE	AMOUNT
	04/30/22		BALANCE FORWARD												1,002.19
	05/13/22		Payment on Account												1,002.19CR
	05/31/22		PUBLICATION: ARKANSAS ONLINE INTERN					1	0.00	pi					500.00
			Publication Totals:												

By: PH APPROVED Date: 6/6/22
 By: BC PAID Date: 6/6/2022

THANKS FOR ADVERTISING IN THE ARKANSAS DEMOCRAT-GAZETTE!
 SEND TEARSHEET REQUESTS TO: tearsheet@arkansasonline.com

24	AGING														
	CURRENT	APRIL	MARCH	FEBRUARY	OVER 3 MONTHS										
	500.00	0.00	0.00	0.00	0.00										500.00

25 PLEASE PAY TOTAL AMOUNT DUE

Ark. Dem. Gazette

Marketing

Monthly Digital Marketing Performance

Prepared For:

Saline County Library

05/01/2022-05/31/2022

Precision Targeting

154,730 234 0.15%

Impressions

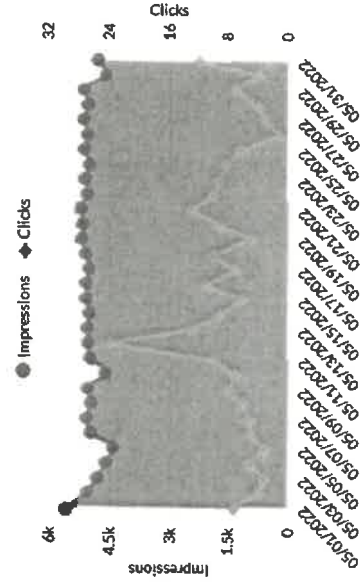
Clicks

CTR

Conversions:

05/01/2022 - 05/31/2022

This is the number of users who visited your site after being served your ad.



Campaign Name	Impressions	Clicks	CTR
Saline County Library Precision Targeting	154,730	234	0.15%
Campaign:01012022o148	154,730	234	0.15%
Total	154,730	234	0.15%

Precision Targeting

Campaign Name

Saline County Library Precision Targeting Campaign 01012022o148

IMPRESSIONS

CLICKS

CTR



Ad Format	Impressions	Clicks	CTR
320x50	93,610	109	0.12%
728x90	33,368	66	0.20%
300x250	25,011	43	0.17%
300x600	2,741	16	0.58%

Precision Targeting

05/01/2022 - 05/31/2022

City	Impressions	Clicks	CTR
Benton	55,752	86	0.15%
Little Rock	41,132	56	0.14%
Bryant	15,821	26	0.16%
Hot Springs Village	12,694	18	0.14%
Malvern	10,135	15	0.15%
Alexander	9,973	17	0.17%
Mabelvale	3,679	6	0.16%
Bauxite	2,833	7	0.25%
Hensley	2,258	2	0.09%
Paron	186	1	0.54%
Traskwood	137	0	0.00%
Lonsdale	130	0	0.00%

Saline Courier

06/17/2022

Date	Type	Reference
05/31/2022	Bill	2644773
05/31/2022	Bill	2644772

Original Amount	Balance Due
10.00	10.00
389.00	389.00

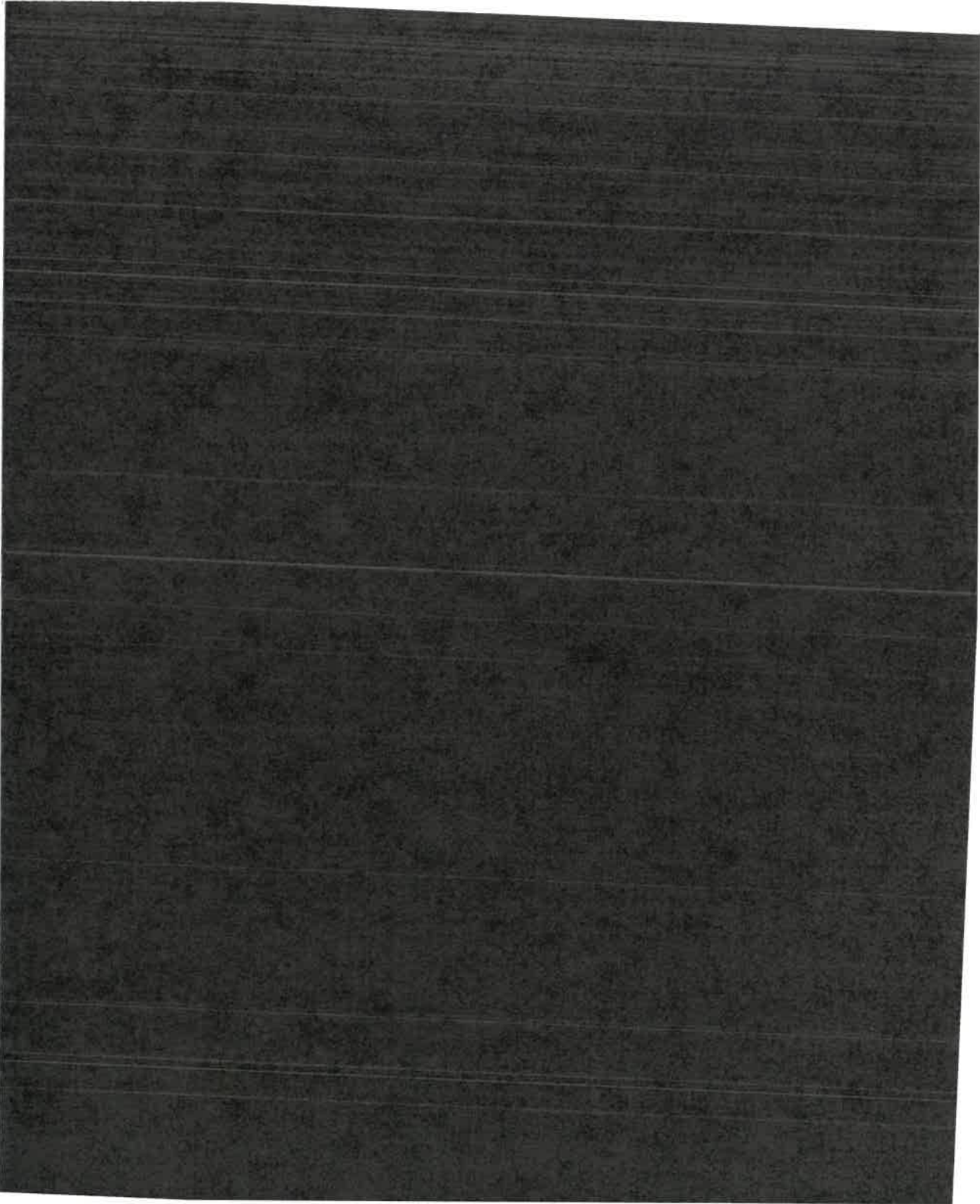
Payment
10.00
389.00
399.00

Check Amount

FSB-General Account

399.00

30001



Saline Courier
 PO Box 207
 Benton AR 72018
 (501) 315-8228

ADVERTISING INVOICE/STATEMENT

Kari Lapp
 Saline County Public Library
 1800 Smithers Drive
 Benton, AR 72015

Acct #: c0102258
 Date: 05/31/2022
 Phone: (501)778-4766

TERMS: DUE ON RECEIPT

Date	Trans #	Type	Description	Ins	Units	Amount
5/1/2022	00000000		Balance Forward - 5/1/2022		0.00	419.00
5/11/2022	02639507	p	Check CK 45279		0.00	-419.00
5/31/2022	02644773	i	Readers Choice Impressions	1	0.00	10.00
5/31/2022	02644772	i	Readers Choice Magazine 1/8 pg	1	0.00	389.00

**Get one month FREE
 subscription with
 a paid referral!**

APPROVED
 Date: 6/27/22
 By: *PH* PAID *6/1/22*
 By: Kari Lapp
 Saline County Public Libr
 1800 Smithers Drive
 Benton, AR 72015

Please return the portion below with your payment.
 Talk to us about year 2022 marketing plan. Call us at 501-315-8228.

We accept:
 Visa
 Mastercard
 Discover
 American Express
 To remit your payment via credit card, please contact our office.

PLEASE REMIT TO:
 Saline Courier
 PO Box 207
 Benton AR 72018

Acct #: c0102258
**Total Due
 399.00**

Current	399.00	30	0.00	60	0.00	90	0.00	120	0.00
----------------	---------------	-----------	-------------	-----------	-------------	-----------	-------------	------------	-------------

Thank You
Saline County
for voting us

#1



The Saline Courier

SALINE
COUNTY
LIBRARY



rewrites tradition

SalineCountyLibrary.org



Community Engagement Manager

Phone: (501) 778-4766 xt 1350
Email: KariL@SalineCountyLibrary.org
Address: 1800 Smithers Dr. Benton, AR 72015



From: Julie Allbritton <bcadmin@bentoncourier.com>
Sent: Tuesday, March 22, 2022 12:09 PM
To: Kari Lapp <kariL@salinecountylibrary.org>
Subject: Re: Readers Choice Time!!

The only thing I show you did was just the ballot. Emerald will definitely boost things for you!

Julie

On 3/22/2022 11:56 AM, Kari Lapp wrote:

Will you tell me what we purchased last time. I think we want to do the Emerald.



Kari Lapp Community Engagement Manager

Phone: (501) 778-4766 xt 1350
Email: KariL@SalineCountyLibrary.org
Address: 1800 Smithers Dr. Benton, AR 72015



From: Julie Allbritton <bcadmin@bentoncourier.com>
Sent: Tuesday, March 22, 2022 11:03 AM
To: Kari Lapp <kariL@salinecountylibrary.org>
Subject: Readers Choice Time!!

It's that time again to submit your business in our local Readers Choice selection. I have attached a copy of your ad from last year and a price sheet with description of what's included. Let me know which one you would like to do this year and if you want us

Re: Readers Choice Time!!

Julie Allbritton <bcadmin@bentoncourier.com>

Wed 3/23/2022 9:58 AM

To: Kari Lapp <kari@salinecountylibrary.org>

Just make sure I have it before end of business day on March 30th.

Thanks, Kari,
Julie

On 3/23/2022 9:53 AM, Kari Lapp wrote:

Yes. When would you need the ad?



Kari Lapp
Community Engagement Manager

Phone: [\(501\) 778-4766](tel:(501)778-4766) xt 1350

Email: KariL@SalineCountyLibrary.org

Address: [1800 Smithers Dr. Benton, AR 72015](#)



From: Julie Allbritton <bcadmin@bentoncourier.com>

Sent: Wednesday, March 23, 2022 9:48 AM

To: Kari Lapp <kari@salinecountylibrary.org>

Subject: Re: Readers Choice Time!!

Would you like for me to reserve the Emerald package/spot for you? Do you have an ad you would like to send over for us to use?

Julie Allbritton
Business Office Manager
Saline Courier

On 3/22/2022 12:53 PM, Kari Lapp wrote:

What are the dimensions for the 1/8 page?
And would it be possible to get 2 store posters since we have two locations in Saline County?

Kari Lapp

Hot Springs Village Voice

Hot Springs Village Voice
PO Box 8508
Hot Springs, AR 71910
501-623-6397

Statement

Date: 6/1/22
Activity: 5/1/2022 - 6/1/2022
Terms: Prepay

Bill to:

JORDAN REYNOLDS
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Sold to:

JORDAN REYNOLDS
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Account ID: 2354

Balance Forward before 5/1/2022 \$0.00

Date	Ad	Type	Description	Page	Sale	Adj	Pmt	Balance
05/10/22	14641	Sale	Display: 3x5.5" JEFF MEEK		\$150.00			\$150.00
					\$150.00			

Thank you for your business.

Invoice Balances:

Current	1-30	31-60	61-90	91-120	Over 120	Credit	Total
	\$150.00						\$150.00

Unapplied Credit \$0.00
Credit Applied to Future Ads \$0.00
Account Balance as of 6/1/2022 \$150.00

By: *RG* APPROVED Date: *6/13/2022*

By: *BC* PAID Date: *6/10/2022*

Re: Ad for Jeff Meek. HSV Voice

Summer Benedict <sbenedict@hsvvoice.com>

Tue 5/3/2022 11:34 AM

To: Alan Robinette <AlanR@salinecountylibrary.org>

Cc: Kari Lapp <kariL@salinecountylibrary.org>; Jordan Reynolds <jordandr@salinecountylibrary.org>

I can fix the date on the layout that Kari sent me before and send back a proof. It can run May 10th as a 3colx5.5 color ad for \$150.

On Mon, May 2, 2022 at 4:40 PM Alan Robinette <AlanR@salinecountylibrary.org> wrote:

That's what I did - but I don't have admin privileges to download content from LibraryAware so I had to use a snip. That's what I did last time as well - but maybe you can pull down a better version?



Alan Robinette

Community Librarian, MLIS

Phone: (501) 778-4766 xt 1201

Email: AlanR@SalineCountyLibrary.org

Address: 1800 Smithers Dr. Benton, AR 72015



From: Kari Lapp <kariL@salinecountylibrary.org>

Sent: Monday, May 2, 2022 4:10 PM

To: Alan Robinette <AlanR@salinecountylibrary.org>; Summer Benedict <sbenedict@hsvvoice.com>

Cc: Jordan Reynolds <jordandr@salinecountylibrary.org>

Subject: Re: Ad for Jeff Meek. HSV Voice

Can we use the other ad layout from last time and update the information? This one is a bit hard to read



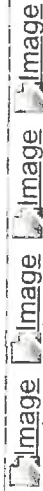
Kari Lapp

Community Engagement Manager

Phone: (501) 778-4766 xt 1350

Email: KariL@SalineCountyLibrary.org

Address: 1800 Smithers Dr. Benton, AR 72015



From: Alan Robinette <AlanR@salinecountylibrary.org>

Sent: Monday, May 2, 2022 4:09:18 PM

To: Summer Benedict <sbenedict@hsvvoice.com>

Cc: Jordan Reynolds <jordandr@salinecountylibrary.org>; Kari Lapp <kariL@salinecountylibrary.org>

Subject: Re: Ad for Jeff Meek. HSV Voice

Hi, Summer,

BOOKSIGNING

local author

The Manipulation Of
Lee Harvey Oswald
And The Cover-Up
That Followed



Jeffrey L. Meek

Jeff Meek, World War II researcher, will be onsite to discuss and sign copies of his most recent book.

Wed., March 16th
6:00 PM - 7:00 PM
Saline County Library-
Bob Herzfeld Branch
in Benton

More details for this event and others can be found at www.SalineCountyLibrary.org.



SALINE COUNTY LIBRARY

Bob Herzfeld Memorial Library 1800 Smithers Drive
Benton, AR 72015
(501) 778-4766
Mabel Boswell Memorial Library 201 Prickett Road
Bryant, AR 72022
(501) 847-2166

06/17/2022

Muscadine Press LLC

45413

Date
06/01/2022

Type
Bill

Reference
3393

Original Amount
61.00

Balance Due
61.00

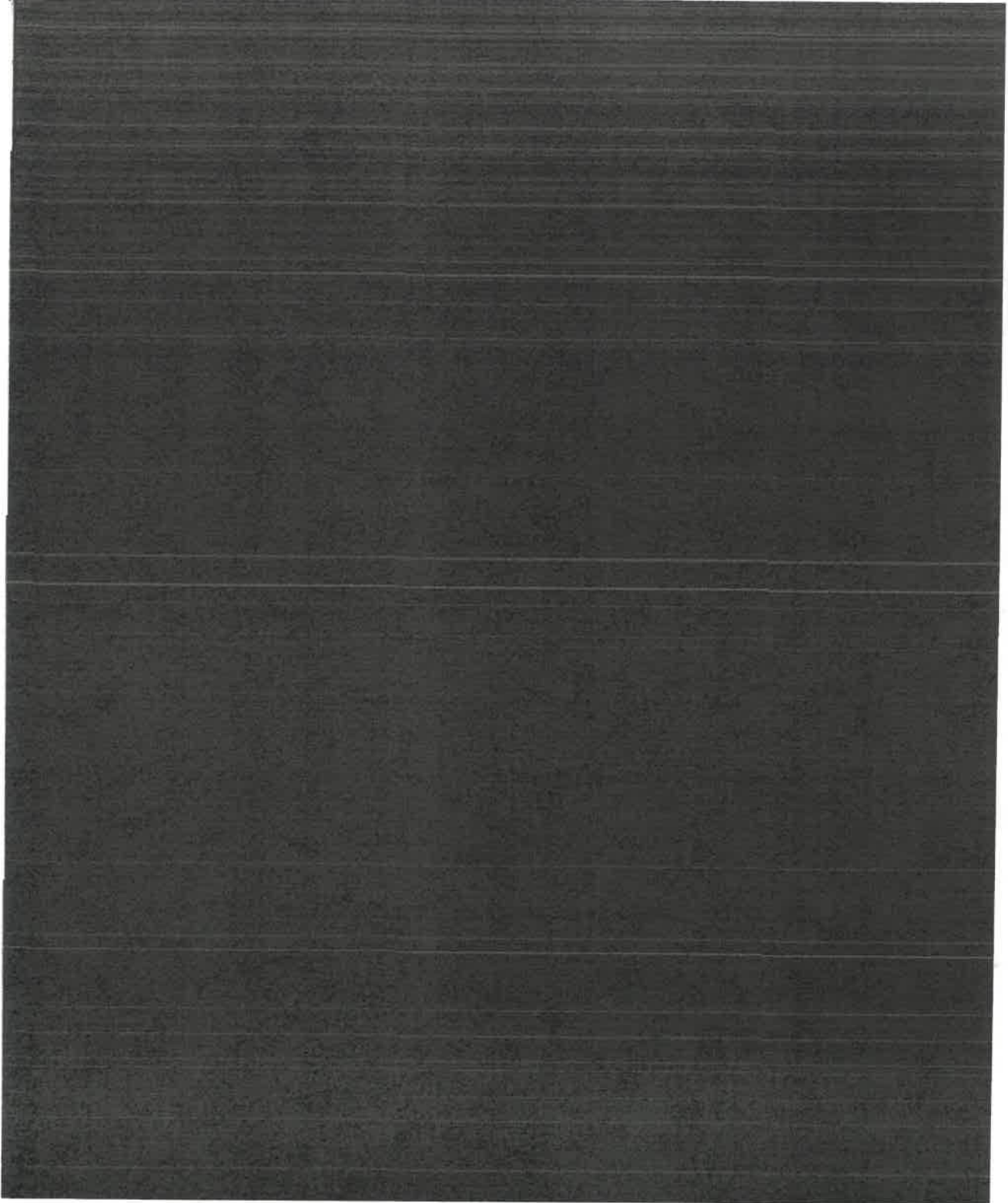
Payment
61.00
61.00

Check Amount

FSB-General Account

61.00

30001



Muscadine Press LLC

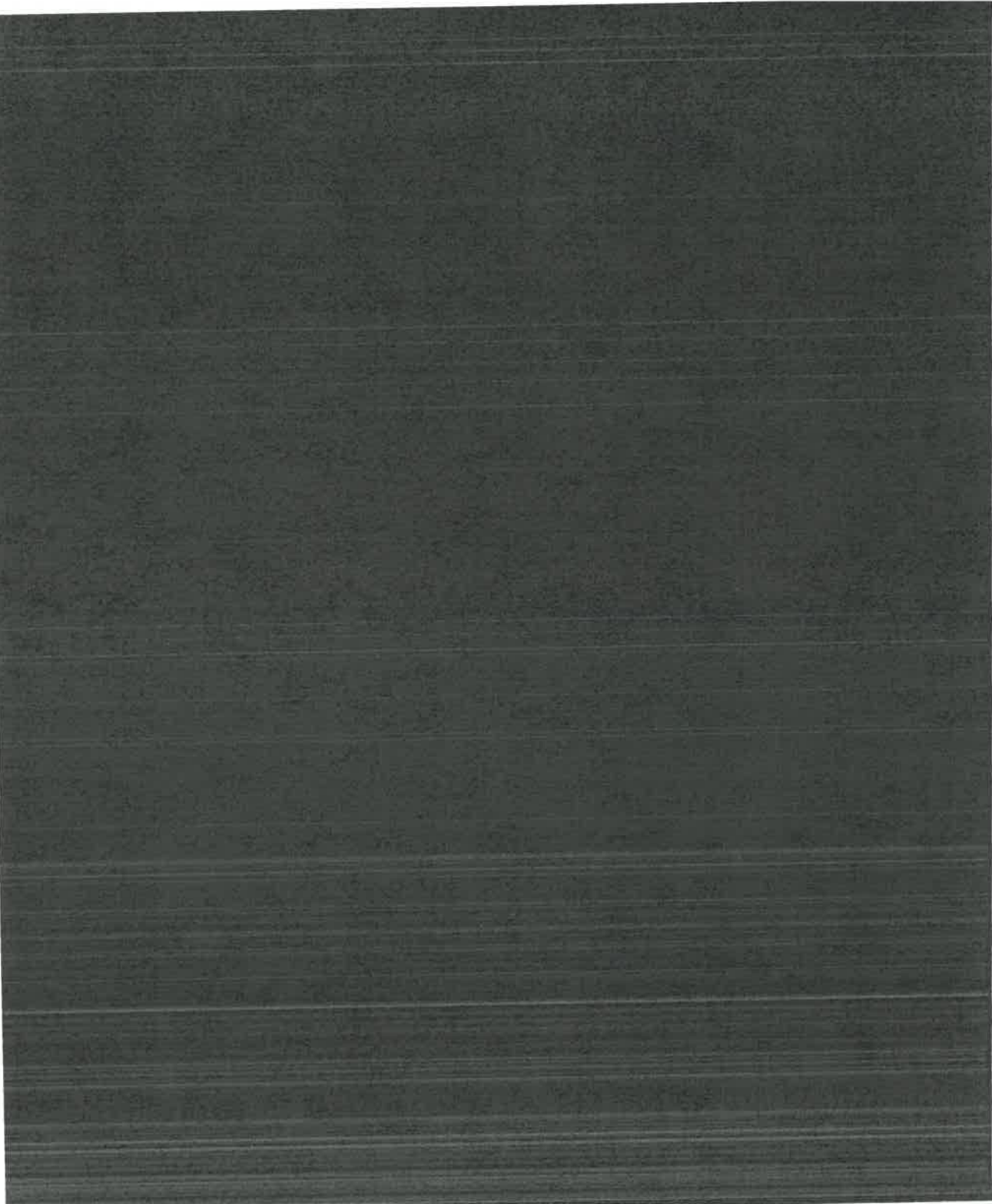
07/13/2022

Date	Type	Reference	Original Amount	Balance Due	Payment
06/01/2022	Bill	3393	61.00	61.00	61.00
	Check Amount				61.00

FSB-General Accoun

61.00

30001



Muscadine Press LLC

P.O. Box 147
Benton, AR 72018-0147
e: ouachitalife@aol.com
o: (501) 778-4555

Invoice

Date	Invoice #
6/1/2022	3393

Bill To
 Saline County Library
 Alan Robinette
 1800 Smithers Drive
 Benton, AR 72015

P.O. No.	Terms	Project	
Description	Quantity	Rate	Amount
1/12 page box ad, first time, page 9, June 2022 Ouachita Life	1	88.00	88.00T
Color setup charge for 1/12 page ad		6.00	6.00T
Reduced rate from one-time ad to monthly rate, approved by the publisher, as anticipated to become a future repeat advertiser		-33.00	-33.00T
Thank you for your business!		0.00%	0.00
Out-of-state sale, exempt from sales tax			
APPROVED Date: 6/27/22 By: [Signature]			
BY: [Signature]			
Total			\$61.00

Ouachita Life is seen in more than 250 high traffic locations.

Balance Due \$61.00

to the little wide spot of Buckhorn, Mo.

distance away as Arizona and
 next Maine.
 asked a Several riders these
 , were days have invested in
 el. toy haulers. What use
 e to the to be a field of tents next to bikes has be-
 sock-in come an instant village of campers. Toy
 hick haulers are those huge pull-behind
 ten- campers with a drop-down back wall.
 1 you The back wall serves as a ramp where an
 is be- owner loads a bike into the camper. Of
 did we course, that means bikers trailer their
 ut bikes to the rally instead of riding them.
 It seems that the nature of rallies is
 changing. No more do we spend a three-
 day ride to get to the event. Instead, a
 couple of days of climate-controlled
 travel precedes early arrival to get a good
 spot for the camper. Even though it gets a
 little harder every year to spend hours
 mounted on the bike, enduring the ex-
 treme temperatures and rain along the
 way, I still think the whole purpose of a
 rally includes the rides to and from it. I
 have had so many adventures getting to a
 rally that I wouldn't have wanted to miss
 any of them.

Usually, the vendors have a large venue
 but this rally looked a little different.
 Most vendors brought those pop-up
 awnings and displayed their crafts or
 products at various campsites around the
 grounds.

The food trucks appeared everywhere.
 We had foods for every taste. Usually, the
 state hosting the rally will provide a meal
 on Friday and Saturday. I chose a food

(Jackson County) on the St. Louis and
 Iron Mountain Railroad, almost 20 years
 after Reynolds started his construction.
 Also, as proof, the Hot Springs Railroad
 didn't have a recorded robbery.
 Please tune in next month to Part 3:
 "Train Time in Hot Springs."

Columnist's Note: I would like to thank
 the Garland County Historical Society
 staff for their assistance and reference
 material. Material for the column also
 came from: "The American Spa," by
 Dee Brown; "Frank and Jesse James,
 Friends and Family" By Freda Cruse
 Harrison; "Shortline Railroads" by Hull;
 "Roster of Quantrell Guerrillas," by W.
 Pennington; "Three Years With
 Quantrell," by John McCorkle; "The
 Devil Knows How to Ride," by Edward
 E. Leslie; and "The Last Train Robbery
 in Arkansas: Olyphant Arkansas," Sept.
 25, 2016 Arkansas Democrat Gazette.

Mississippi.
 Sunday morning marked the usual de-
 parture day.
 With the threat of bad weather in the
 forecast, everyone suited
 up with rain gear and we
 set off.
 Retracing our original
 path, everything hap-
 pened without problems
 until our first gas stop due
 north of Branson.
 At the end of the off-
 ramp, which had a pretty
 good slant to the left, I
 managed to drop the bike
 at the stop sign.
 Luckily, several bikers
 immediately scrambled to
 help me lift the beast off
 my now-bruised foot. My
 ego got bruised more than
 my foot.

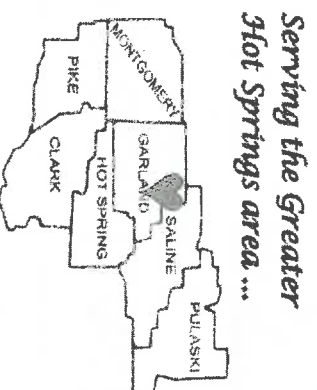
better close out this log for now.
 Until next time, ride safe. -- Muleshoe.

Saline County Library
 Presents
Ashlyn McKayla Ohm
 Author of
When the Ice Melts
 Her NEW work of fiction!
 LIVE at Capachi's Coffee + Tea
 600 Garland Avenue
 Hot Springs
Thursday, June 30, 7:00 PM - 9:00 PM
 Come hear Ashlyn talk about her writing and read
 selected passages from her exciting new book.
 The coffee shop will remain open for this event.
 Copies will be available to purchase and sign.





MIKE'S
 HEATING AND AIR
 Refrigeration
 Royal Air
 501-991-3290



MIKE'S
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www.mikesheatingandair.com
 Heating & Air Conditioning • Commercial Refrigeration
 call: **(501) 991-3290**
Be Sure To Ask About Our Service Plans
 New Installs Come with Free 1-Year Service Contract

~~\$~~ SUMMER
Reading

Your Half Price Banners Inc receipt [#1855-3982]

Half Price Banners Inc <receipts+acct_1ltEBrlsoyPLTwpq@stripe.com>

Fri 6/3/2022 11:41 AM

To: Kari Lapp <karil@salinecountylibrary.org>

Purchased on
Leigh's card

Receipt from Half Price Banners Inc

Receipt #1855-3982

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$572.14	June 3, 2022	 Visa - 7625

SUMMARY

Order #309318 for karil@salinecountylibrary.org \$572.14

Amount charged \$572.14


If you have any questions, contact us at drew@halfpricebanners.com or call at +1 866-527-1363.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Half Price Banners Inc, which partners with Stripe to provide invoicing and payment processing.

Search Designs

Approved (1) [/collab/629a3ee1b3a0d9nncfndll7/29](#)

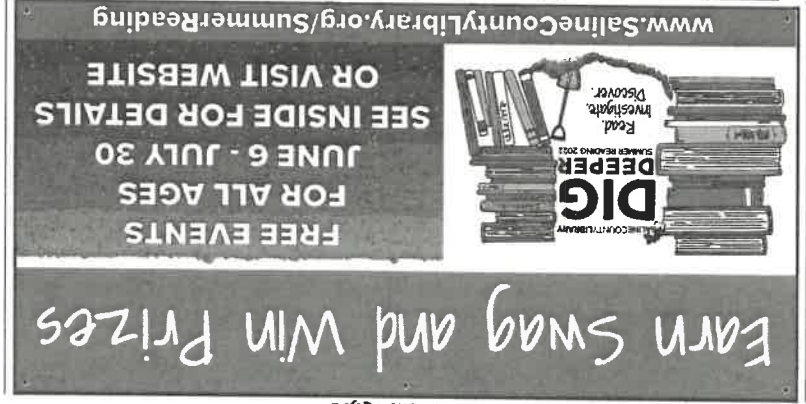
309318-0BF-3x6-Lapp-Q1Y3.jpg  V1

Approved

SORT BY CREATED UPDATED NAME DUE DATE



Item 1 3x6 Qty. 3



Designer Note
No notes added.

Proof Key
= Edge of Banner
= Grommet



Saline County Library
 Kari Beesley
 1800 Smithers Drive
 Benton, AR 72015
 United States

INVOICE

Reference number: 223293568
(required for all inquiries)

Invoice date: 5/20/2020

Invoice number: BKD-73631307023

INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	FlippingBook Online Optimal with yearly billing Duration: 366 day(s)	electronic	1	\$1,070.00
Total:				\$1,070.00

Unless stated otherwise, the delivery date is identical to the billing date.

PAYMENT DETAILS

Your credit card (xxxxxxxxxxxx1902) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI*FLIPPINGBOOK LTD."

Your Order #78748188 Has Shipped!
Signs On The Cheap <service@signsonthecheap.com >
Wed 6/15/2022 2:03 AM
To:

- Bella Cusimano <bellac@salinecountylibrary.org>



[Design Your Sign](#)

[Buy Wire Stakes](#)

[Pricing](#)

[Help](#)

For more information, please contact us at 1-866-661-9239

Your Order Number 78748188 Has Shipped!

If you ordered multiple items, you may receive separate shipments with no additional shipping charge. You will receive a separate email for each shipment.

Check on your shipping status here: [UPS Website](#)

Shipping Information

Order Date: 6/14/2022

Order ID: 78748188

Package Ref ID: b81682270

Shipping Method:
UPS Ground

Ship To:
BELLA CUSIMANO
1800 SMITHERS
BENTON, AR, 72015-3108
United States

Your order should arrive by:
6/20/2022

Billing Information

Bill To:
KARI LAPP
1800 SMITHERS
BENTON, AR, 72015
United States

Visa: XXXXXXXXXXXXX9374

Contact Info:
bellac@salinecountylibrary.org
501-778-4766

Summary of Charges:

Subtotal:	\$158.93
Promotions:	(\$92.36)
Shipping:	\$56.48
Tax:	\$11.54

Total: \$134.59

Contents of This Shipment

Qty	Picture	Description	Size	Material
16		Custom Sign Sign ID: 886564531	6" x 24"	Corrugated Plastic
3		Custom Sign Sign ID: 886564532	18" x 24"	Corrugated Plastic

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

This email was sent by: SignsOnTheCheap.com
11525A Stonehollow Dr., Suite 100 Austin, TX, 78758, USA



SALINE COUNTY LIBRARY

Presents

The Crossing at
Angel Court

Storywalk®

Access
salinecountylibrary.org
here!



SCAN ME



SCAN ME

Check out our
calendar of events!

Arkansas Democrat-Gazette, Inc

07/12/2022

Date 06/30/2022

Type Bill

Reference 640839

Original Amount 500.00

Balance Due 500.00

Payment 500.00
500.00

Check Amount

FSB-General Account

500.00

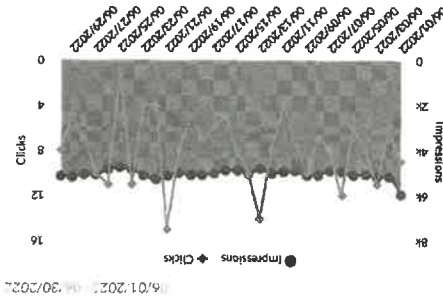
30001

Precision Targeting

151,690 Impressions
 235 Clicks
 0.15% CTR

Conversions:

Impressions	Clicks	CTR
151,690	235	0.15%
Total		

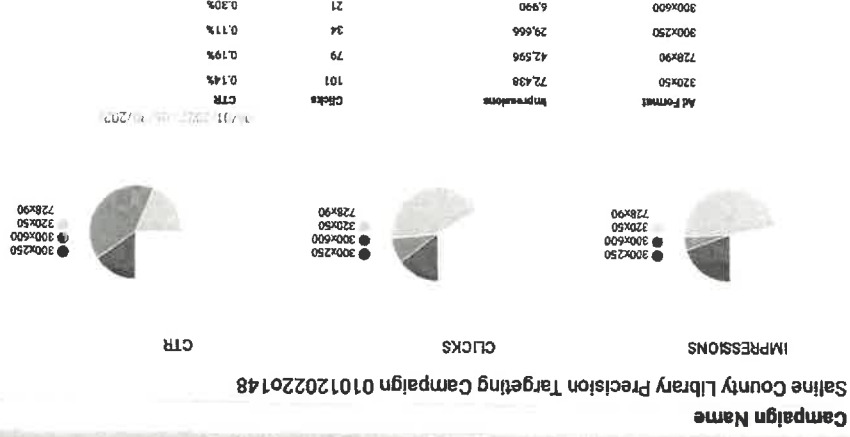


This is the number of users who visited your site after being served your ad.

Monthly Digital Marketing Performance

Prepared For
 Saline County Library

06/01/2022 - 06/30/2022



Precision Targeting

Campaign Name

Saline County Library Precision Targeting Campaign 010120220148

Precision Targeting

City	Impressions	Clicks	CTR
Benton	55,187	77	0.14%
Little Rock	41,261	65	0.16%
Hot Springs Village	20,858	34	0.16%
Bryant	13,290	18	0.14%
Malvern	8,209	20	0.24%
Alexander	6,162	9	0.15%
Mabelvale	2,841	3	0.11%
Hensley	1,799	3	0.17%
Bauxite	1,480	4	0.27%
Paron	308	0	0.00%
Traskwood	209	0	0.00%
Lonsdale	86	2	2.33%

06/01/2022 - 06/30/2022

ADVERTISING
MARKETING



Payment receipt

You paid \$200.00

to MYSALINE .COM on 7/25/2022

Invoice no.	230
Invoice amount	\$200.00
Total	\$200.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	CREDIT_CARD
Authorization ID	MS0107047845

Thank you

MYSALINE .COM

info@mysaline.com

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit
Payments' money transmission
licenses, please visit
[https://www.intuit.com/legal/licenses/payment-
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).



Saline County Library

August 3 at 11:30 AM · 🌐

WOW!

Thank you for voting us your 1st place for Entertainment - Adults and 2nd place for Entertainment - Children's! We LOVE making the library a fun place for you!

Edit



Leigh Espey, Susie Sward and 54 others

7 Comments 5 Shares



Comment



Share

View 1 more comment

Oldest ▼



Paige Bullock

Jan Henry Debbie Ammons Bullock David Henry Toby Bullock ... I think we know someone ...



Like Reply 3w



Write a comment...





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 SMITHERS
 BENTON, AR 72015-3108



Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 239992 Transaction Date: 7/1/2022 Reference: Account Executive: Brittany Loyd

Contact: Karl Beesley

Order ID:

Terms		Ship Date	Packing Slip	Payment Due
Payment Before Delivery		7/1/2022		7/1/2022
Reference	Description	Qty Shipped	Unit Price	Total Price
239992	SCL Strategic Plan 2022-2025	50	\$5.20000	\$260.00

Net Value	\$260.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$260.00
Tax Value	\$24.38
Prepayment	\$0.00
Total Due	\$284.38

KB

By: *KB* APPROVE Date: 7/1/2022

By: *BS* PAID Date: 7/1/2022

07/26/2022 Magna IV

Date 07/25/2022 Type Bill Reference 240756

Original Amount 484.54 Balance Due 484.54

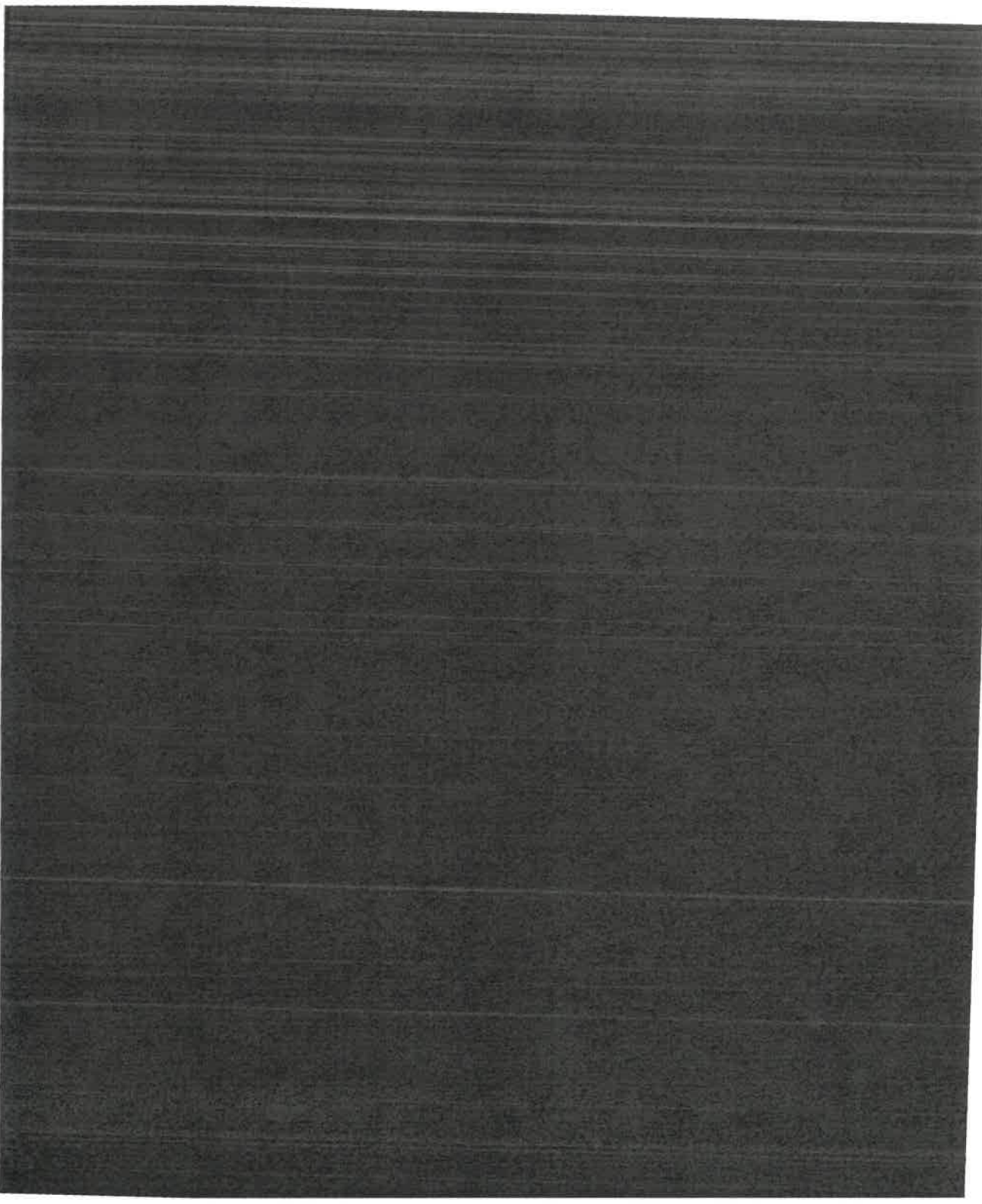
Payment 484.54
484.54

Check Amount

FSB-General Accoun

484.54

30001





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 Smithers Drive
 Benton, AR 72015

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 240756 Transaction Date: 7/25/2022 Reference: Account Executive: Brittany Loyd

Contact: Jordan Reynolds

Order ID:

Terms	Ship Date	Packing Slip	Payment Due	
Payment Before Delivery	7/27/2022		7/25/2022	
Reference	Description	Qty Shipped	Unit Price	Total Price
240756	SCL August 2022 Magazine	250	\$1.77200	\$443.00

APPROVED
 Date: 8/12/22
 P AID
 Date: 7/26/22
 BY: [Signature]

JR

Net Value	\$443.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$443.00
Tax Value	\$41.54
Prepayment	\$0.00
Total Due	\$484.54



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015 Jordan Reynolds Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 240756 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Shlp Method	Tracking Number
---------------------------	----	------------	---------	--------------	-------	----------	-------------	-----------------

1 SCL May 2022 Magazine		250	1	250	250	7/27/2022	COD	
-------------------------	--	-----	---	-----	-----	-----------	-----	--

Kari Lopez
7-26-22

Instructions

Accepted by: _____

Date: _____

MARKETING



Payment receipt

You paid \$200.00

to MYSALINE .COM on 7/25/2022

Invoice no.	230
Invoice amount	\$200.00
Total	\$200.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	CREDIT_CARD
Authorization ID	MS0107047845

Thank you

MYSALINE .COM

info@mysaline.com

''

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

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<https://www.intuit.com/legal/licenses/payment-licenses/>.



Saline County Library

August 3 at 11:30 AM · 🌐



WOW!

Thank you for voting us your 1st place for Entertainment - Adults and 2nd place for Entertainment - Children's! We LOVE making the library a fun place for you!

Edit



Leigh Espey, Susie Sward and 54 others

7 Comments 5 Shares



Like



Comment



Share



View 1 more comment

Oldest ▾



Paige Bullock

Jan Henry Debbie Ammons Bullock David Henry Toby Bullock ... I think we know someone ...

Like

Reply

3w



Write a comment...



08/01/2022 Ignite Media Group

Date 07/26/2022 Type Bill

Reference 5191

Original Amount 792.00 Balance Due 792.00

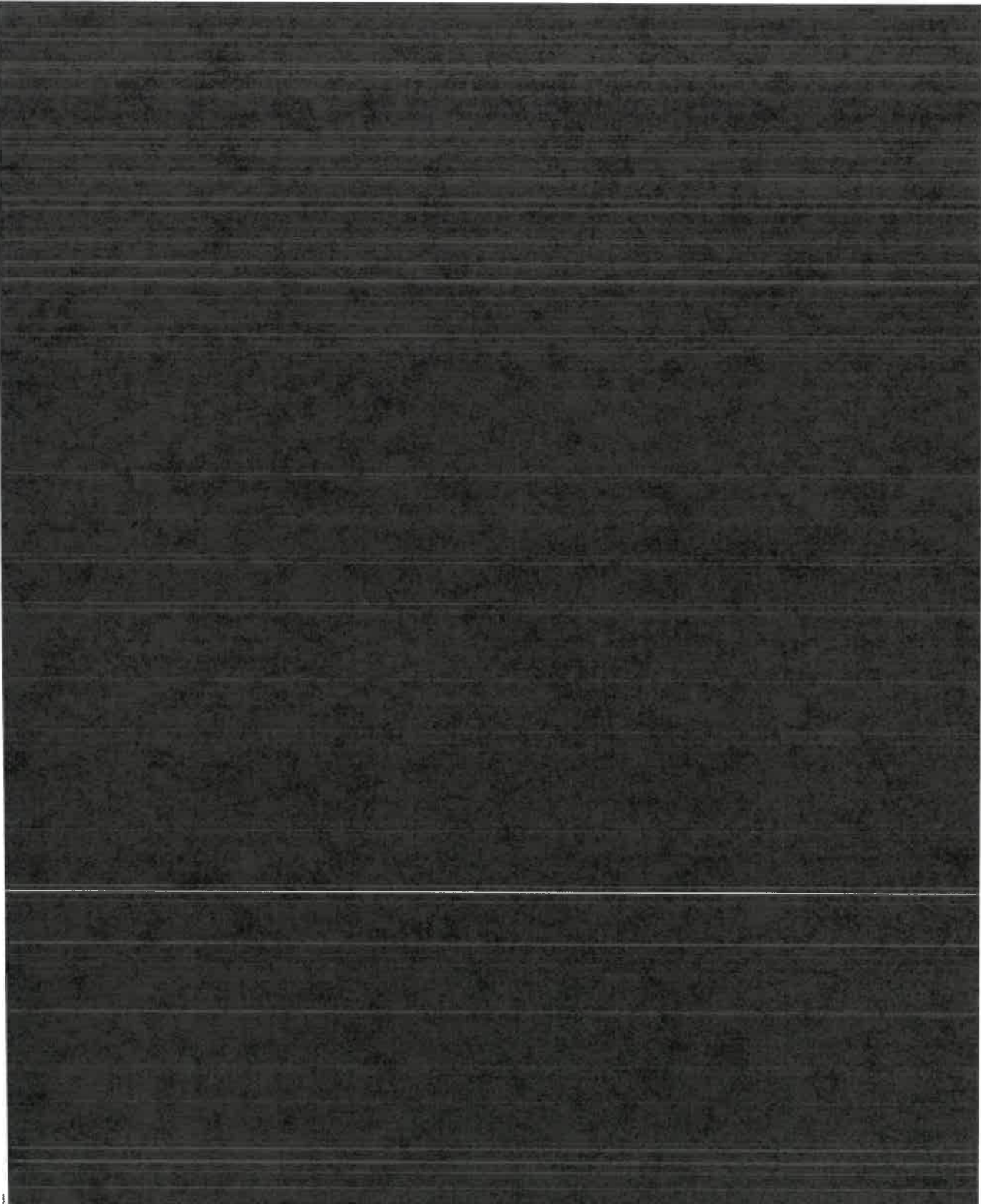
Payment 792.00
792.00

Check Amount

FSB-General Account

792.00

30001





PO Box 861 • Bryant, AR 72089
www.ignite-mediagroup.com

Saline County Library
Kari Beesley
1800 Smithers Drive
Benton, AR 72019

\$792.00

total due upon receipt

July 26, 2022
Invoice #5191
Saline County Lifestyles

Invoice

item	quantity	rate/price	subtotal
Saline County Library Ad(s) 1/3 Page - x2	1	\$ 792.00	\$792.00

NOTE: 3 of 3 Issued Payments
- SPECIAL OFFER
- 20% Discount
- Varying Ad Sizes

Subtotal \$792.00
Total due upon receipt \$792.00

Make checks payable to Ignite Media Group
Mail payment to:
Ignite Media Group
P.O. Box 861
Bryant, AR 72089

By: *[Signature]* APPROVED Date: 8/1/2022
By: *[Signature]* PAID Date: 8/1/2022



Don't let the name fool you. We are so much more than a room full of books. Aside from kitchen appliances, crafting machinery, and tools available for check out, we are a place where you belong. A place you can connect.



A place where you can
rewrite tradition.

Downloads & Streaming
Access materials on your mobile devices with our many apps and streaming apps. You can stream out books, movies, magazines, TV shows, music, comic books, and more. Find out more by visiting our website!

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The best platform for your online material needs is

Libby! Download the app and use your library card to sign-in to your account. Then, enjoy your favorites all at your fingertips anywhere at anytime!

Download our App!

Keep your account info, card number, online catalog and resources at the tips of your fingers with the



Mid-Arkansas

Regional Library

app. Then, use

Click-N-Go for

faster service

when picking up

your holds!

www.SalineCountyLibrary.org

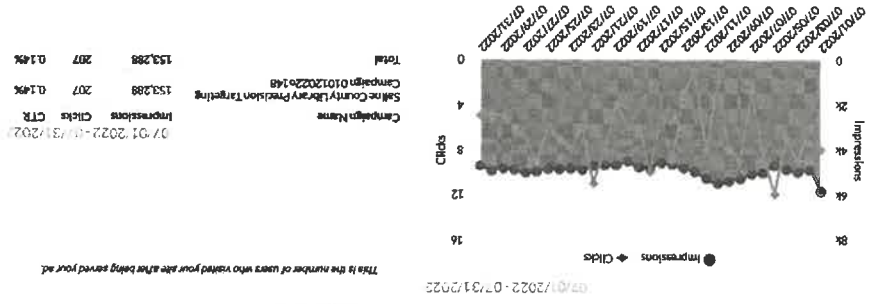


Precision Targeting

153,288 Impressions
 207 Clicks
 0.14% CTR

Conversions:

This is the number of users who visited your site after being served your ad.



07/01/2022 - 07/31/2022
 Impressions Clicks CTR
 153,288 207 0.14%

07/01/2022 - 07/31/2022
 Impressions Clicks CTR
 153,288 207 0.14%

07/01/2022 - 07/31/2022
 Impressions Clicks CTR
 153,288 207 0.14%

Precision Targeting

Monthly Digital Marketing Performance

Prepared For:

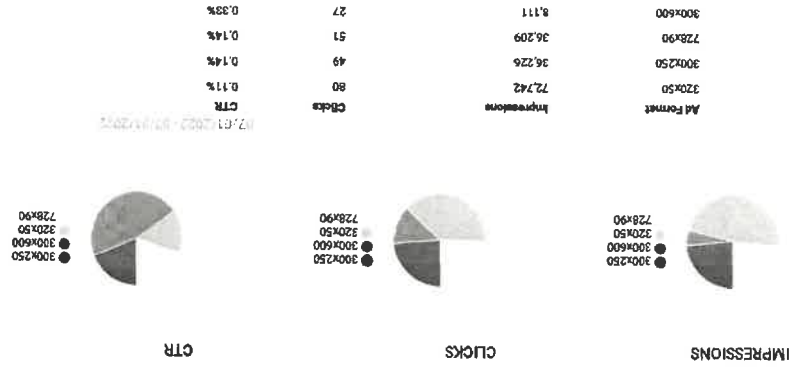
Saline County Library

07/01/2022 - 07/31/2022

Precision Targeting

Campaign Name

Saline County Library Precision Targeting Campaign 010120220148



City	Impressions	Clicks	CTR
Benton	48,724	58	0.12%
Little Rock	46,758	73	0.16%
Hot Springs Village	20,414	24	0.12%
Bryant	17,127	28	0.16%
Malvern	7,491	10	0.13%
Alexander	5,155	3	0.06%
Mabelvale	3,315	5	0.15%
Hensley	2,087	2	0.10%
Bauxite	1,763	3	0.17%
Paron	351	0	0.00%
Traskwood	59	0	0.00%
Lonsdale	44	1	2.27%

07/01/2022 - 07/31/2022

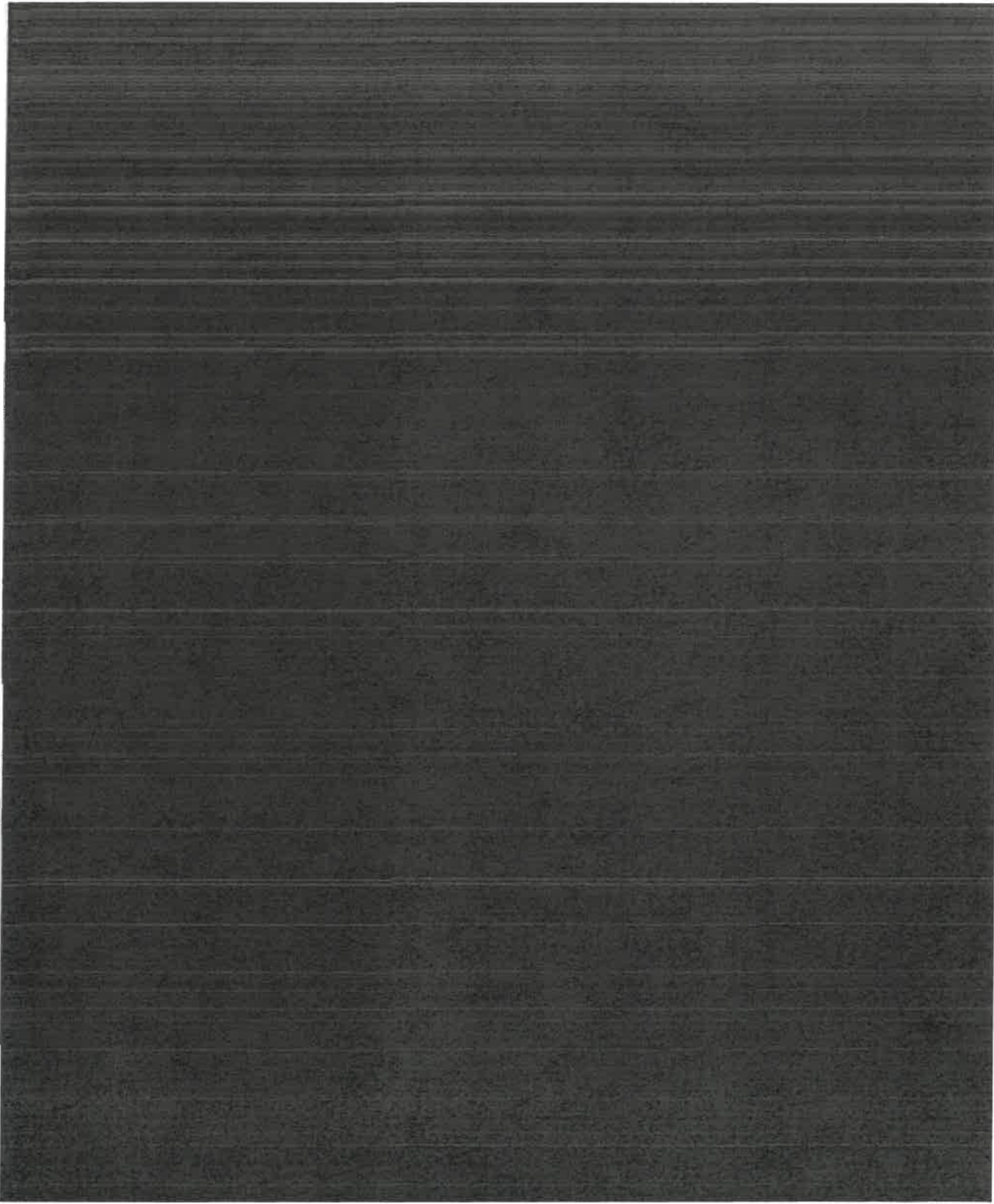
Benton Area Chamber of Commerce

Date	Type	Reference	Original Amount	Balance Due	Payment
08/10/2022	Bill	81480	500.00	500.00	500.00
			Check Amount		

FSB-General Account

500.00

30001





Benton Area Chamber of Commerce
 607 North Market Street
 Benton, AR 72015
 (501) 860-7002
 bentonchamber.com
 amy@bentonchamber.com

Saline County Library
 Karl Lapp
 1800 Smithers
 Benton, AR 72015

Invoice

Invoice Date: 8/10/2022
 Invoice Number: 81480

Description	Quantity	Rate	Amount
Advertising in 2023 Directory - 1/2 page ad	1	\$500.00	\$500.00

Terms	Due Date
Due on receipt	8/10/2022
Subtotal:	\$500.00
Tax:	\$0.00
Total:	\$500.00
Payment/Credit Applied:	\$0.00
Balance:	\$500.00

APPROVED: PK Date: 8/10/22
 PAID: RC Date: 8/10/2022

MARKETING

[Back to Invoice](#)



Payment Receipt

Invoice #914

for Saline County Library - Mabel Boswell Memorial
paid on Aug. 16, 2022

Harris Chamber Team
David Harris
Post Box 608171
Chicago, Illinois 60660
United States
Tel: 850-305-3142

Payment for Invoice #914

Payment Amount: **\$496.00 USD**

PAYMENT METHOD:  9374



Thanks for your business. If this invoice was sent in error,

please contact sales@harrischamberteam.com

» Powered by  **wave**



INVOICE

Bryant, AR Chamber of Commerce Community Profile

Harris Chamber Team
David Harris
Post Box 608171
Chicago, IL 60660
United States
850-305-3142

BILL TO
Saline County Library - Mabel Boswell Memorial
Kari Beesley
201 Prickett Road
Bryant, Arkansas 72022
United States
501-778-4766 x 1350
karib@salinecountylibrary.org

Invoice Number: 914
Invoice Date: August 1, 2022
Payment Due: August 16, 2022
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
1/8 Page Advertisement Chamber Publication	1	\$496.00	\$496.00

Total: \$496.00
Payment on August 16, 2022 using **VISA** **** 9374 \$496.00

Amount Due (USD) : \$0.00

Notes / Terms

Payment by Check: Please issue the Check to: Harris Chamber Team and mail to: (NB PLEASE NOTE WE HAVE NEW ADDRESS) Harris Chamber Team P.O. Box 608171, Chicago, IL 60660

8/17/22, 2:32 PM

MARKEETING
Mail - Kari Lapp - Outlook

Order #417993721 confirmed

LookOurWay <sales@lookourway.com>

Wed 8/17/2022 2:31 PM

To: Kari Lapp <karil@salinecountylibrary.org>



ORDER #417993721

Thank you for your purchase!

Hi Kari, below are the details for your recent purchase with LookOurWay.

[View your order](#)

or [Visit our store](#)

Order summary



Custom Step and Repeat Banner x 1
10ft x 8ft

\$249.95

Order Notes

19353995

Subtotal

\$249.95

Shipping

\$24.86

Taxes

\$0.00

Total

\$274.81 USD

Visa (ending in 9374)

\$274.81

Customer information

Shipping address

Kari Lapp
1800 Smithers Drive
Benton AR 72015
United States

Billing address

Kari Lapp
1800 Smithers Drive
Benton AR 72015
United States

Shipping method

UPS Ground

Payment method

VISA ending with 9374 — **\$274.81**

Order Notes

19353995

If you have any questions, reply to this email or contact us at sales@lookourway.com

This email was sent from outside the organization.





1130 Ave H East | Arlington, Texas 76011
 Toll Free: 877-405-3949
 M-F (6am-10pm CT), Sat-Sun (8am-7pm CT)

Invoice for Order # 10060568

Bill to: Patty Hector
 Kari Beesley
 1800 SMITHERS, BENTON, AR, ID 4235185
 Email: karib@salinecountylibrary.org | Phone: (501) 778-4766

Order Date: 09/12/2022

P.O.#:

Product Details	Delivery & Destination	Quantity	Price
<p>ITEM #15898854</p> <p>Product: Floor Graphics Shape : Square/Rectangle Size : 12" x 18" Material : Vinyl Floor Decal (Indoor) Border : None Printed Side : Full Color Front, Blank Back Turnaround : 6 Business Days Die-Cutting : Zund Thru-Cut</p>	<p>Delivery 2 Day Transit</p> <p>Shipping Address Saline County Library 1800 SMITHERS BENTON, AR 72015 Phone: (501) 778-4766</p> <p>Shipping & Handling: \$22.08</p>	5	\$ 53.51
<p>ITEM #15898855</p> <p>Product: Envelopes Reorder : From Job 9365765 / Item 14540247 Size : #10 Premium Window Envelope Paper Type : 70 lb Paper, Uncoated Printed Side : Full Color Front, Blank Back Turnaround : 5 Business Days Shrink Wrap : No Back Flap Printing : No</p>	<p>Delivery 1 Day Transit</p> <p>Shipping Address Saline County Library 1800 SMITHERS BENTON, AR 72015 Phone: (501) 778-4766</p> <p>Shipping & Handling: \$51.9</p>	1000	\$ 251.50
<p>ITEM #15698856</p> <p>Product: Floor Graphics Shape : Square/Rectangle Size : 12" x 18" Material : Vinyl Floor Decal (Indoor) Border : None Printed Side : Full Color Front, Blank Back Turnaround : 6 Business Days Die-Cutting : Zund Thru-Cut</p>	<p>Delivery 2 Day Transit</p> <p>Shipping Address Saline County Library 1800 SMITHERS BENTON, AR 72015 Phone: (501) 778-4766</p> <p>Shipping & Handling: \$22.08</p>	5	\$ 53.51

Payment Information

Credit Card: VISA Ending in 8876

Subtotal **\$358.52**
 Shipping & Handling **\$98.02**

9/27/22, 10:42 AM

[View Invoice](#) | [PrintPlace](#)

Payment Date: 09/12/2022

Sales Tax	\$42.61
Order Total	\$497.15
Paid	\$497.15
Balance Due	\$0

All orders are subject to the [Terms & Conditions on PrintPlace.com](#). For details, please visit <https://www.printplace.com/terms-of-use>



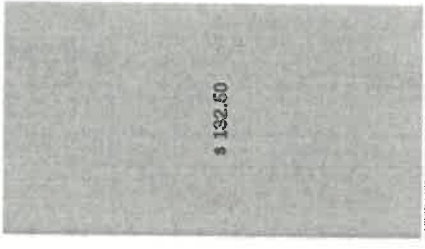
1130 Ave H East | Arlington, Texas 76011
Toll Free: 877-405-3949
M-F (6am-10pm CT), Sat-Sun (8am-7pm CT)

Invoice for Order # 9951153

Bill to: Kari Lapp
Kari Beesley
1800 SMITHERS, BENTON, AR, ID 4235185
Email: karib@salinecountylibrary.org | Phone: (501) 778-4766

Order Date: 08/19/2022
P.O.#:

Product Details	Delivery & Destination	Quantity	Price
ITEM #15511347 Product: Vinyl Banners Size : 3' x 6' Material : 13 oz Vinyl Printed Side : Full Color Front, Blank Back Grommets : Grommet on each corner Pole Pockets : None Hemming : None Turnaround : 3 Business Days	Delivery 1 Day Transit Shipping Address Saline County Library 1800 SMITHERS BENTON, AR 72015 Phone: (501) 778-4766 Shipping & Handling: \$26.01	3	\$ 132.60



Payment Information

Credit Card

Payment Date: 08/19/2022

Subtotal	\$132.5
Shipping & Handling	\$26.01
Sales Tax	\$14.86
Order Total	\$173.37
Paid	\$173.37
Balance Due	\$0

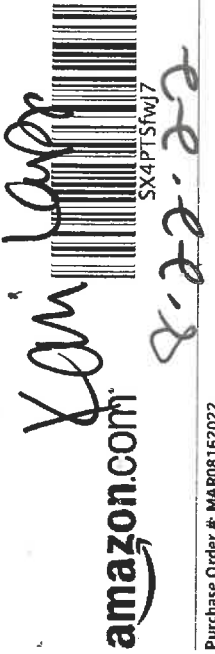
All orders are subject to the Terms & Conditions on [PrintPlace.com](https://www.printplace.com). For details, please visit <https://www.printplace.com/terms-of-use>

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

SALINE COUNTY LIBRARY
Account : 8781 006262 6
Location: 0003

Date of Sale: 08/17/22
Invoice: 453348968786
P.O. : MAR08162022

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00GBFCVZA	6" Gold Award Trophies (24 Pac	1,000	EA	18.8900	18.89
B09NVB5XH7	Red Carpet Runner Party Red Ca	1,000	EA	27.9900	27.99
B09XHD4RDN	3 Pieces Colored Acrylic Sheet	1,000	EA	16.9900	16.99
B09HTNTLVB	Sdfscf 9 Pack 3.3 x 8.2 ft Foi	1,000	EA	18.9900	18.99
B07HJ7QXHY	Movie Party Photo Booth Props	1,000	EA	10.9900	10.99
B09JSMH26R	100 Pcs Lanyards for ID Badges	1,000	EA	24.7900	24.79
B08Z28XWC9	Rock Hard Plastics - 12" x 12"	1,000	EA	9.9500	9.95
B071GJVCVX	110 Popcorn Boxes 7.75 Inches	1,000	EA	29.9900	29.99
MISC	SHIPPING AND TAX	1,000	EA	8.4000	8.40
Subtotal:					166.98
	Tax:			0.00	
	Balance Due:				166.98



Purchase Order #: MAR08162022
 Your order of August 16, 2022 (Order ID 112-8201001-3929004)

Qty.	Item	Item Price	Total
1	Movie Party Photo Booth Props Kit - Movie Night Party Supplies Decorations, Pack of 33 Unknown Binding X001WB0RKP	\$10.99	\$10.99
1	6" Gold Award Trophies (24 Pack) for Award Ceremony's or Parties Toy B00GBFCVZA	\$18.89	\$18.89
1	4x-220Q-Q49W 788128778611 (Sold by Kids To discover) 100 Pcs Lanyards for ID Badges and 100 Pcs ID Card Holder Badges Waterproof Clear Plastic Resealable Vertical Name Tag ... 0031W598N	\$24.79	\$24.79
1	00784 (Sold by Cenxury) 100 Pcs Hard Plastics - 12" x 12" Red 2157 Acrylic Sheet Lucite exiglass 3mm (Actual Size 11.875" x 11.875" - .118" (1/8") face Product 102FBZQ75	\$9.95	
1	ACRY_RED_12x12_118 696527348130 (Sold by FUPM, LLC)		



Purchase Order #: MAR08162022
 Your order of August 16, 2022 (Order ID 112-8201001-3929004)

Qty.	Item	Item Price	Total
1	✓ Sdfdf 9 Pack 3.2 x 8.2 ft Fall Curtains Fringe Curtains Tinsel Backdrop Metallic Shimmer Curtains Photo Booth Props for... X0031GRUNR	\$18.99	\$18.99
1	✓ HT1063 734931639557 (Sold by PINKME) Red Carpet Runner Party Red Carpet Aisle Runner with Carpet Tape 30 Feet Runner Party Decoration, 20 Pieces Gold Star Cu... X0033ULLIO7	\$27.99	\$27.99
1	✓ DS2855 (Sold by Dimseeds) 3 Pieces Colored Acrylic Sheets for Laser Cutting Glitter Plastic Panel Sheet Square Lucite Acrylic Sheet for DIY Projec... X0037RFZLD	\$16.99	\$16.99
1	✓ YON0136 (Sold by Ynnomluuu)		

We've sent this part of your order to ensure
 quicker service. The other items will ship
 separately at no additional shipping cost.

Return or replace your item
 Visit Amazon.com/returns



0/XBqZLYd77-3 of

A11-168

Return or replace your item
 Visit Amazon.com/returns



0/X4PT5fwj7/-5 of 5-/DLR2-CART-B/sss-us-4/0/0821-19:00/0820-06:21

Subtotal	\$8.66
Shipping & Handling	-\$13.16
Tax Collected	\$8.44
Order Total	\$98.55
Paid via credit/debit	\$166.98

Subtotal	\$63.9
Shipping & Handling	\$4.3
Promotional Certificate	-\$5.7
Tax Collected	\$5.8
Shipment Total	\$68.4
Paid via credit/debit	\$166.9

A1-16

Date 08/23/2022 **Type** Bill
Reference 241751

Magna IV
Original Amount 992.58
Balance Due 992.58

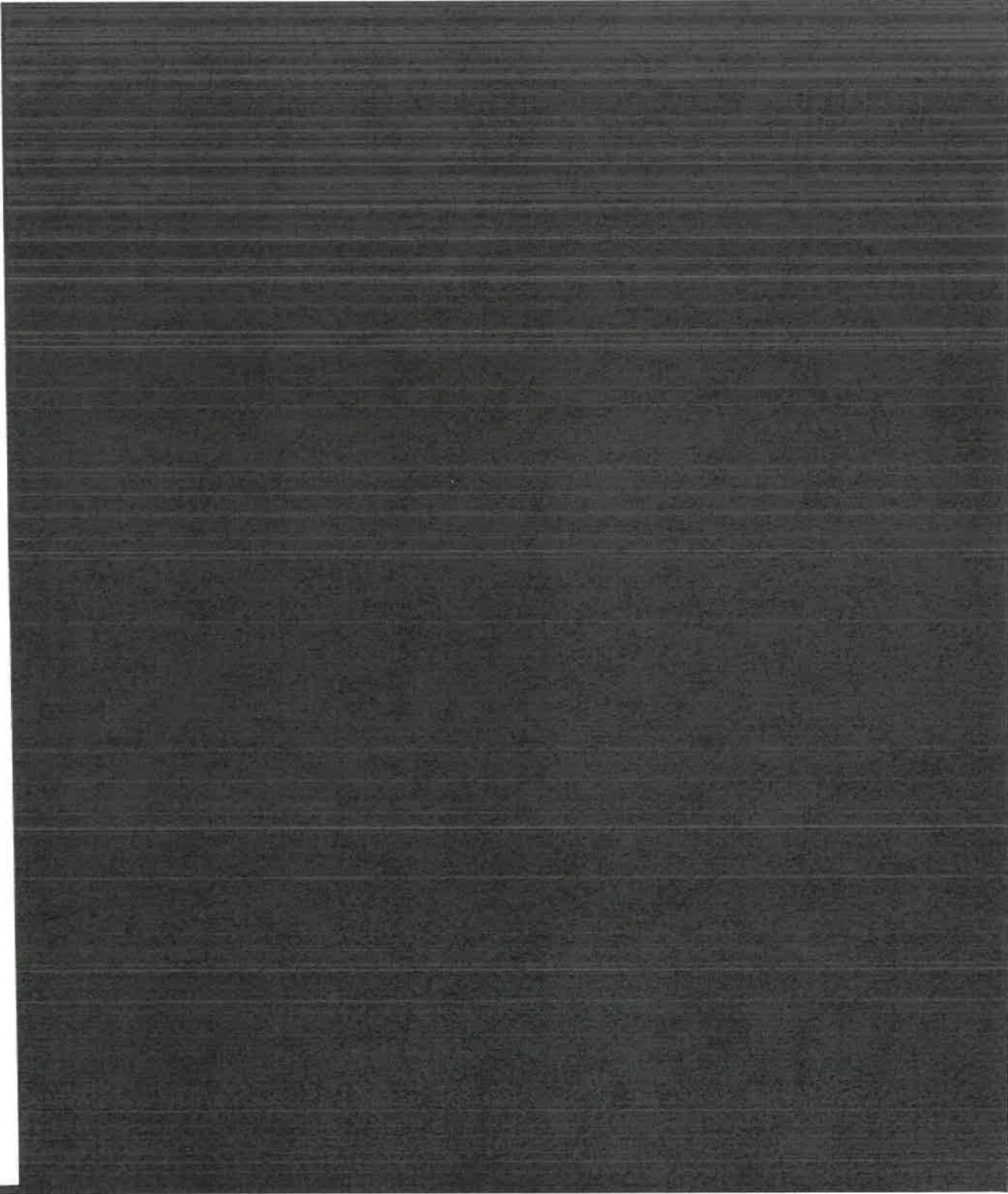
Payment
992.58
992.58

Check Amount

FSB-General Account

992.58

30001





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 Smithers Drive
 Benton, AR 72015

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 241751 Transaction Date: 8/23/2022 Reference: Account Executive: Brittany Loyd

Contact: Jordan Reynolds

Order ID:

Terms	Ship Date	Packing Slip	Payment Due	
Payment Before Delivery	8/23/2022		8/23/2022	
Reference	Description	Qty Shipped	Unit Price	Total Price
241751	SCL September 2022 Magazine	750	\$1.21000	\$907.50

Net Value	\$907.50
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$907.50
Tax Value	\$85.08
Prepayment	\$0.00
Total Due	\$992.58

APPROVED: *[Signature]* Date: 8/23/2022
 PAID: *[Signature]* Date: 8/23/2022



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015 Jordan Reynolds Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 241751 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	Ship Date	Ship Method	Tracking Number
---------------------------	----	------------	---------	--------------	-------	-----------	-------------	-----------------

1 SCL Magazine		750	3	250	750	8/24/2022	Magna Delivery	
----------------	--	-----	---	-----	-----	-----------	----------------	--

Magna Delivery

Instructions

Accepted by:

JRL

Date:

8-23-22

Arkansas Democrat-Gazette, Inc

45667

Date 09/06/2022
08/31/2022

Type Bill
Reference 642152

Original Amount 500.00

Balance Due 500.00

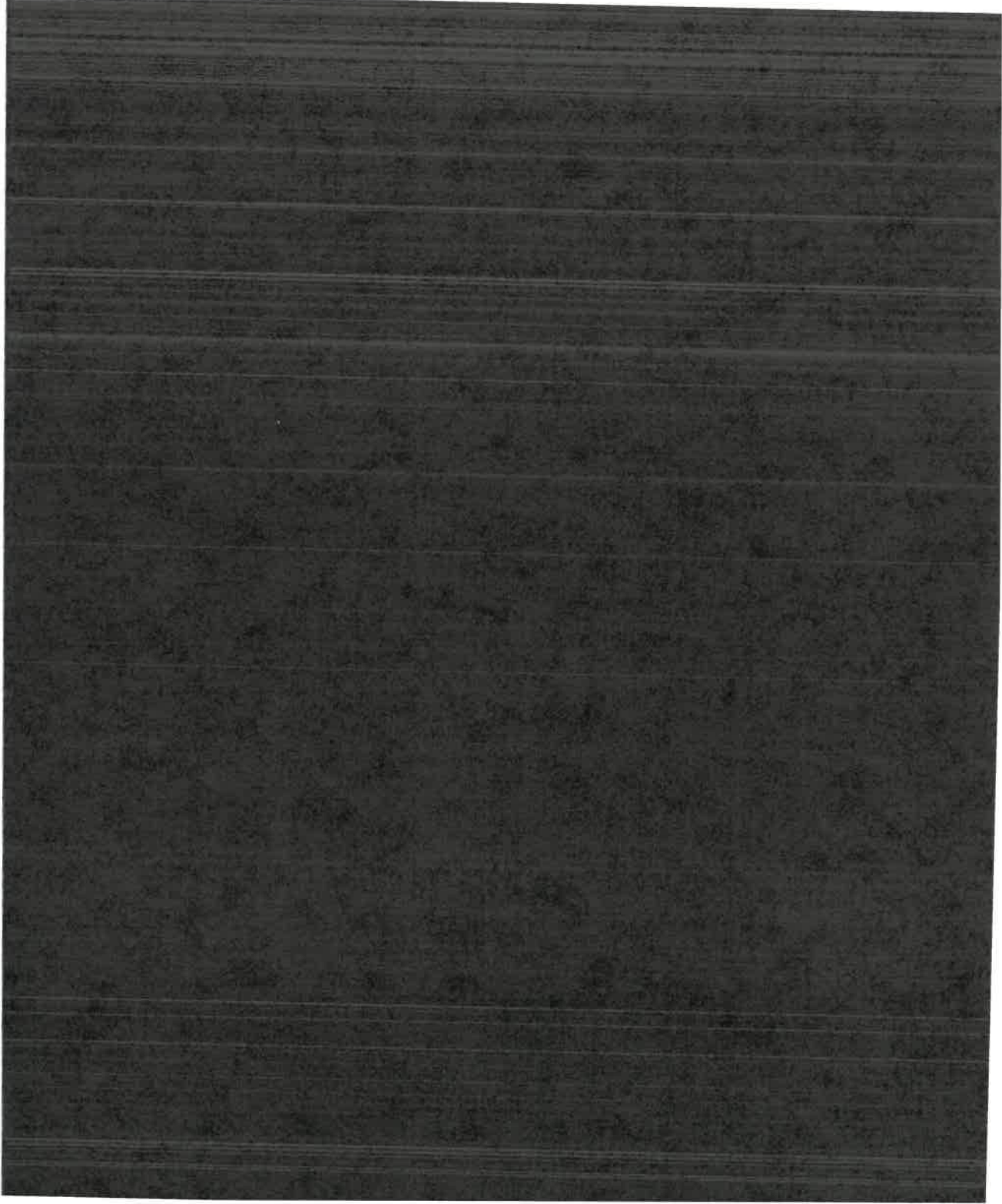
Payment 500.00
500.00

Check Amount

FSB-General Account

500.00

30001



ADVERTISING INVOICE / STATEMENT

1
 ARKANSAS DEMOCRAT-GAZETTE, INC
 PO BOX 2221
 LITTLE ROCK, AR 72203
 (501) 399-3660

4	BILLING DATE	6	DUE DATE	3	INVOICE NUMBER	PAGE
	08/31/22		09/15/22		642152	1
9	ADVERTISER / CLIENT NAME					

2
 SALINE COUNTY LIBRARY
 1800 SMITHERS DR
 BENTON AR 72015

7	BILLED ACCOUNT NUMBER	8	ADV. / CLIENT NUMBER
	1525039		
5	BILLING PERIOD		
	08/01/22 08/31/22		
ADVERTISING DEPARTMENT			
RETAIL DISPLAY			

10	DATE	12 33 14	DESCRIPTION	CLASS/ TYPE	15	DIMENSIONS	16	TIMES	17	BILLED UNITS	18	U/M	19	RATE	AMOUNT
	07/31/22		BALANCE FORWARD												500.00
	08/11/22		Payment on Account												500.00CR
	08/31/22		PUBLICATION: ARKANSAS ONLINE INTERN				1	0.00		pi					500.00
			Publication Totals:												

By: PH APPROVED Date: 8/15/22
 By: BC PAID Date: 9/6/22

24
 THANKS FOR ADVERTISING IN THE ARKANSAS DEMOCRAT-GAZETTE!
 SEND TEARSHEET REQUESTS TO: tearsheet@arkansasonline.com

24	AGING					25	PLEASE PAY TOTAL AMOUNT DUE
	CURRENT	JULY	JUNE	MAY	OVER 3 MONTHS		
	500.00	0.00	0.00	0.00	0.00		500.00

Monthly Digital Marketing Performance

Prepared For:

Saline County Library

08/01/2022 08/31/2022

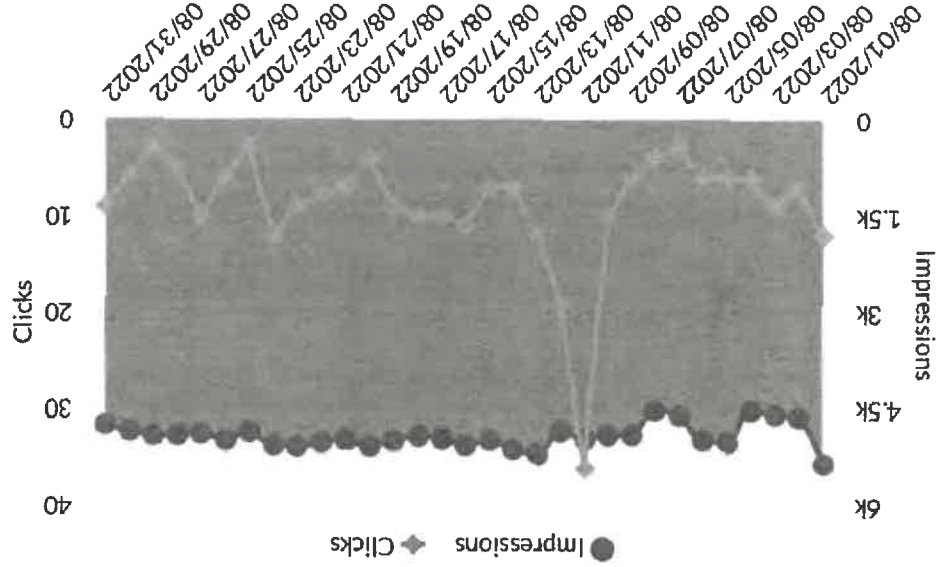
Precision Targeting

152,372 Impressions
272 Clicks
0.18% CTR

Conversions:

This is the number of users who visited your site after being served your ad.

08/01/2022 - 08/31/2022



Campaign Name	Impressions	Clicks	CTR
Saline County Library Precision Targeting Campaign 01012022o148	152,372	272	0.18%
Total	152,372	272	0.18%

08/01/2022 08/31/2022

Precision Targeting

Campaign Name

Saline County Library Precision Targeting Campaign 010120220148

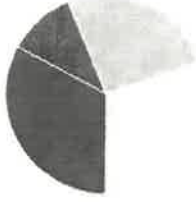
IMPRESSIONS

- 300x250
- 300x600
- 320x50
- 728x90



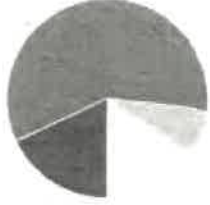
CLICKS

- 300x250
- 300x600
- 320x50
- 728x90



CTR

- 300x250
- 300x600
- 320x50
- 728x90



08/01/2022 - 08/31/2022

CTR

0.10%
0.20%
0.24%
0.77%

Clicks

71
82
89
30

Impressions

70,685
40,095
37,711
3,881

Ad Format

320x50
728x90
300x250
300x600

Precision Targeting

08/01/2022 - 08/31/2022

City	Impressions	Clicks	CTR
Benton	55,872	105	0.19%
Little Rock	40,904	66	0.16%
Hot Springs Village	23,088	31	0.13%
Bryant	19,880	44	0.22%
Malvern	7,995	11	0.14%
Bauxite	1,884	5	0.27%
Mabelvale	1,076	4	0.37%
Alexander	1,044	5	0.48%
Hensley	477	1	0.21%
Paron	75	0	0.00%
Lonsdale	69	0	0.00%
Traskwood	7	0	0.00%
Wrightsville	0	0	0.00%



ADG

09/08/2022

Lamar

45687

Date 09/01/2022
Type Bill
Reference 113973319

Original Amount 400.00
Balance Due 400.00
Check Amount
Payment 400.00
400.00

FSB-General Account

400.00

30001

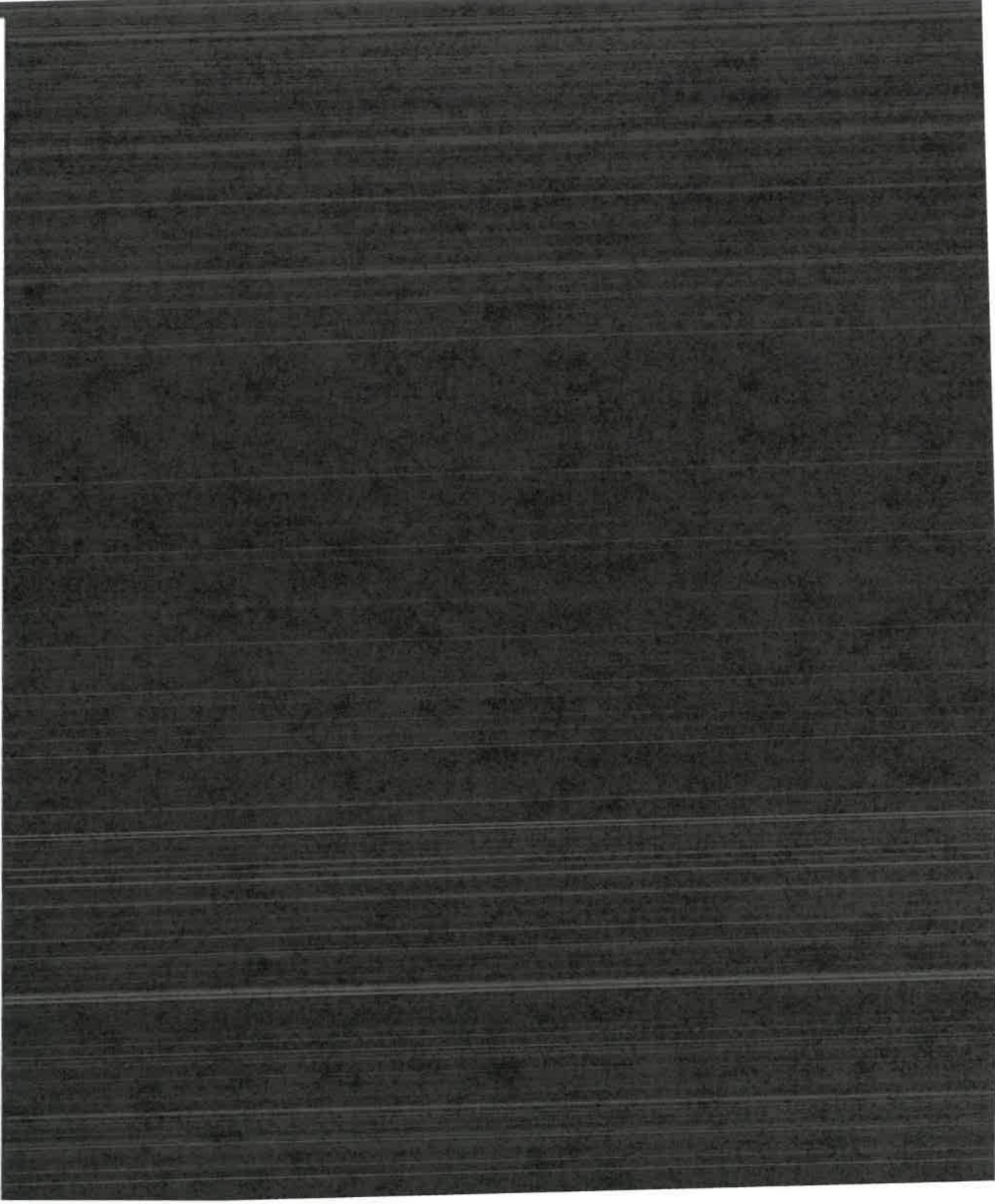


Table with multiple columns and rows, mostly blank or illegible due to redaction.



INVOICE

1332

QUESTIONS? CONTACT 877-929-9920
OR (225) 926-1000

CUSTOMER: SALINE COUNTY LIBRARY
ADVERTISER: SALINE COUNTY LIBRARY

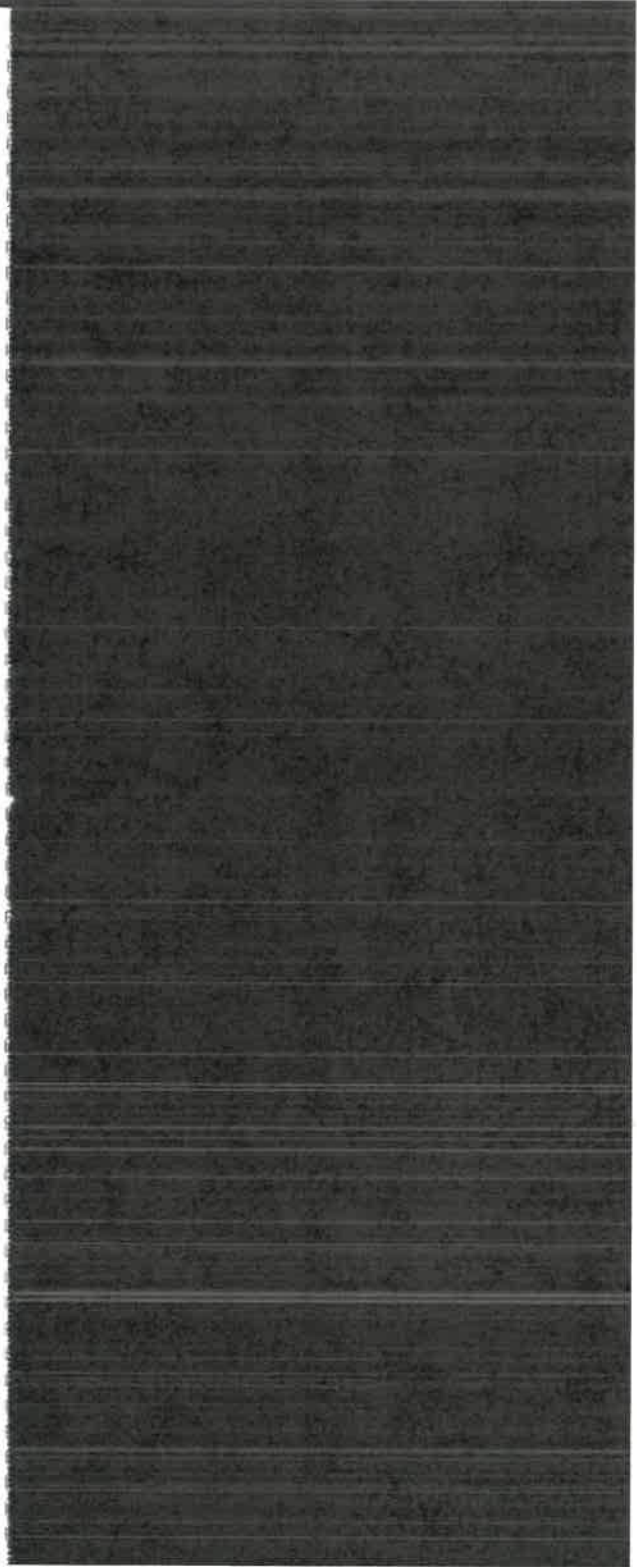
INVOICE NO: 113973319
INVOICE DATE: 09/01/2022

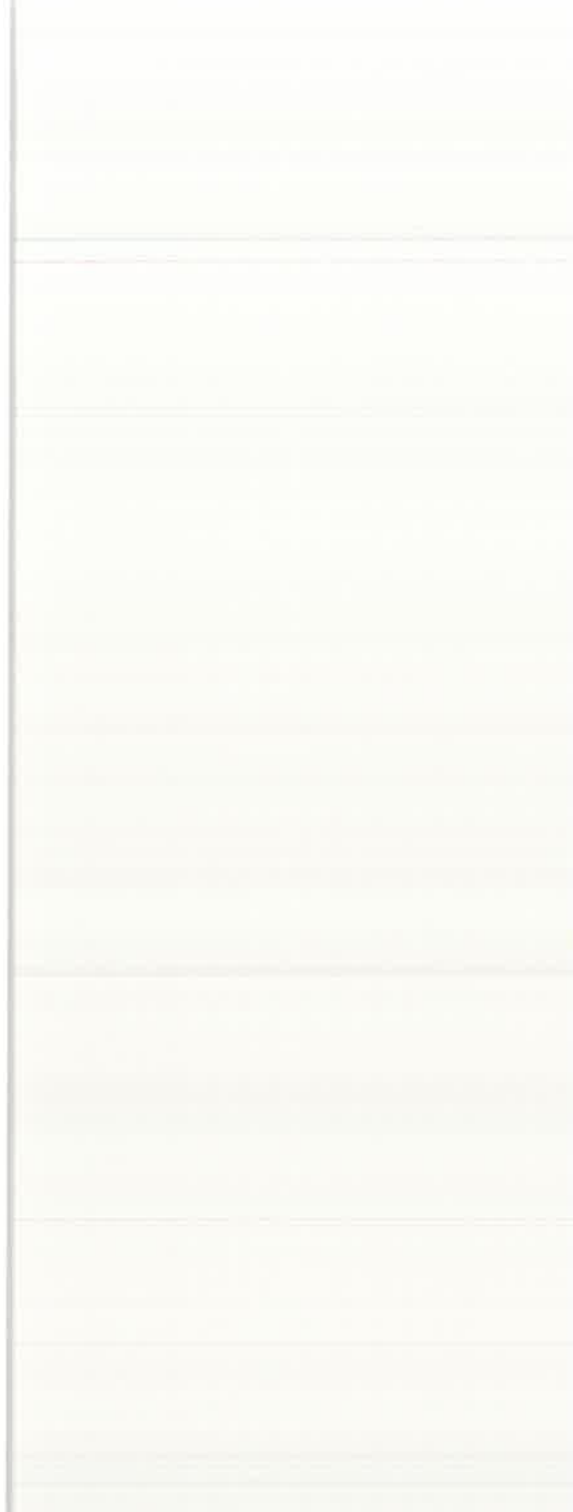
CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 637393
LAMAR CONTRACT NO: 3929797

DUE DATE: 10/01/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
3 - BENTON, AR 286-Little Rock, AR Media Type: PosterPaper Posters 83391 and 80333 Saline County Library	9/1/22			2	400.00
<p>APPROVED: <i>PH</i> Date: <i>9/19/22</i> PAID: <i>BC</i> Date: <i>9/8/2022</i></p>					AMOUNT
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			400.00





Little Rock
P.O. Box 30006
Little Rock, AR 72260
Phone: 501-562-2476
Fax: 501-568-0085



CONTRACT # 3929797

Date: 8/19/2022
New/Renewal: RENEWAL
Account Executive: Andre Webster
Phone: 501-562-2476

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	637393-0
Name	SALINE COUNTY LIBRARY
Address	1800 SMITHERS
City/State/Zip	BENTON, AR 72015
Contact	Kari Beesley
Email Address	karib@salinecountylibrary.org
Phone #	(501) 778-4766
Fax #	
P.O./Reference #	
Advertiser/Product	SALINE COUNTY LIBRARY
Campaign	

Production/Other Services		Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Department	Plant	Posters 83391 and 80333 Saline County Library		09/01/22	1	\$400.00	\$400.00
Poster Flex	286 Little Rock, AR						

Total Production/Other Services Costs: \$400.00

Space		Location	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
# of Panels: 2							
Panel # TAB ID	Market	Location	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
80333 286-BRYANT, AR 30636173		3120 N REYNOLDS RD E/S. 1 MI N/O I-30		09/05/22-10/02/22	1	\$500.00	\$500.00
83391 286-BENTON, AR 30484887		305 HWY 5 NORTH @ LONGHILLS GOLF COURSE		09/05/22-10/02/22	1	\$500.00	\$500.00

Total Space Costs: \$1,000.00


Total Costs: \$1,400.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solidio with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Manager (Officer/Title) of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	SALINE COUNTY LIBRARY
Signature:	 (signature above)
Name:	Kari Lapp (print name above)
Date:	Aug 19, 2022 (date above)



Little Rock
P.O. Box 30006
Little Rock, AR 72260
Phone: 501-562-2476
Fax: 501-568-0085



CONTRACT # 3929797

Date: 8/19/2022
New/Renewal: RENEWAL
Account Executive: Andre Webster
Phone: 501-562-2476

THE LAMAR COMPANIES

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.


ACCOUNT EXECUTIVE: Andre Webster

GENERAL MANAGER

DATE

STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.
9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.

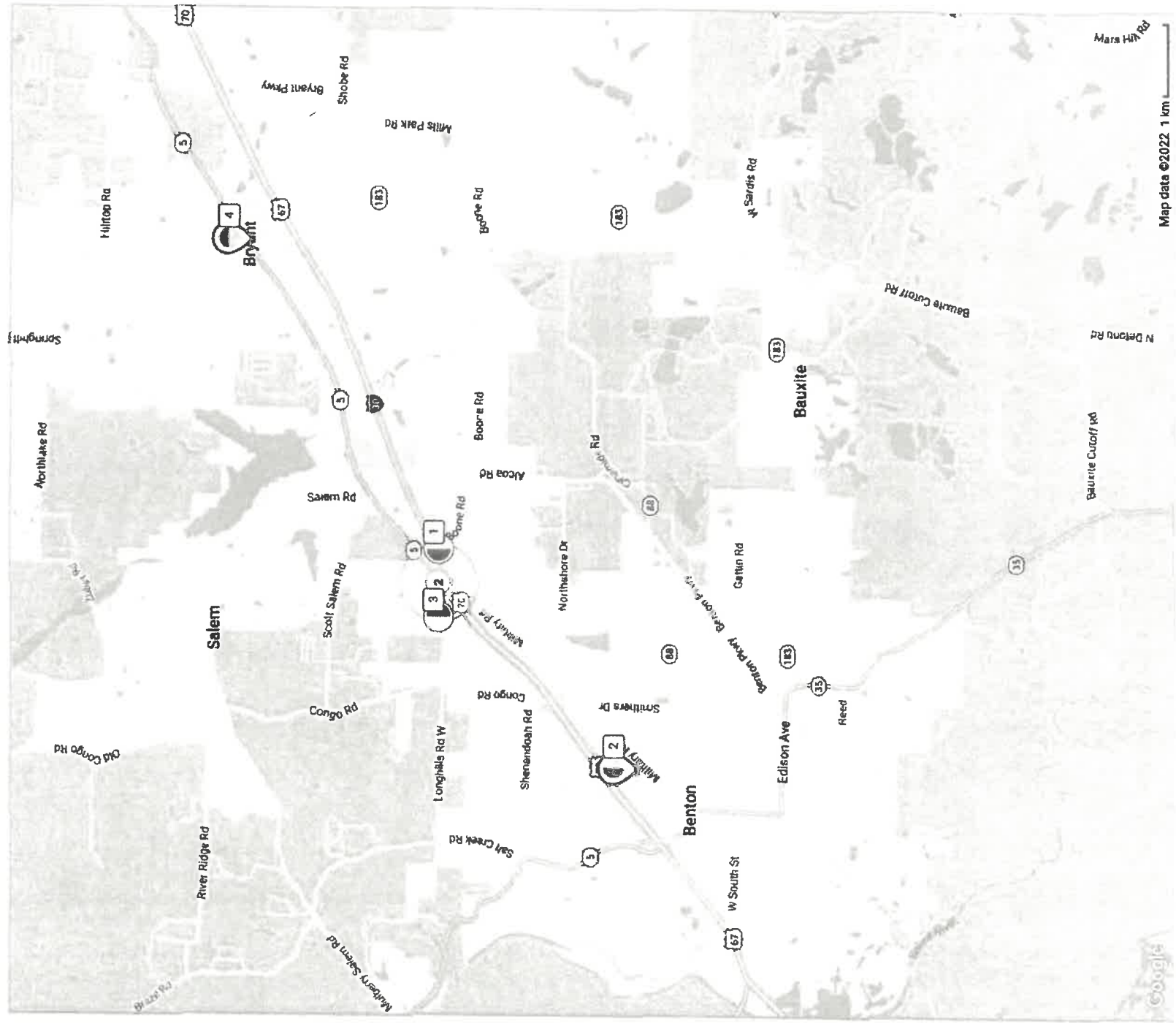


8/19/22, 9:05 AM

Saline County Library

MAP #1

SALINE COUNTY LIBRARY



LITTLE ROCK | 877.929.3920 | lamar.com/littlerock

LOCATION LIST

SALINE COUNTY LIBRARY

*Impression values based on: Total Population

Map Icon	Label	Panel #	Geopath Id	Media/Style	Facing	H x W	*Weekly Impressions	Illum.
	1	83392	30484888	Poster / Retro	East	10' 6" x 22' 9"	63,687	NO
<p>Location: 305 HWY 5 NORTH @ LONGHILLS GOLF COURSE Current Advertiser: CLEAR CREEK GOLF CAR</p>								
	2	83382	30447678	Poster / Retro	East	10' 6" x 22' 9"	53,597	YES
<p>Location: 1202 MILITARY RD N/S 25' E/O TRICKEY Current Advertiser: INSTITUTE ON AGING-O.A.P.L.</p>								
	3	83391	30484887	Poster / Retro	West	10' 6" x 22' 9"	68,722	NO
<p>Location: 305 HWY 5 NORTH @ LONGHILLS GOLF COURSE Current Advertiser: RAINWATER,HOLT, & SEXTON, PA</p>								
	4	80333	30636173	Poster / Retro	South	10' 6" x 22' 9"	104,040	YES

Location: 3120 N REYNOLDS RD E/S .1 MI N/O I-30
Current Advertiser: POLK, JUMPER, & MATTHEWS

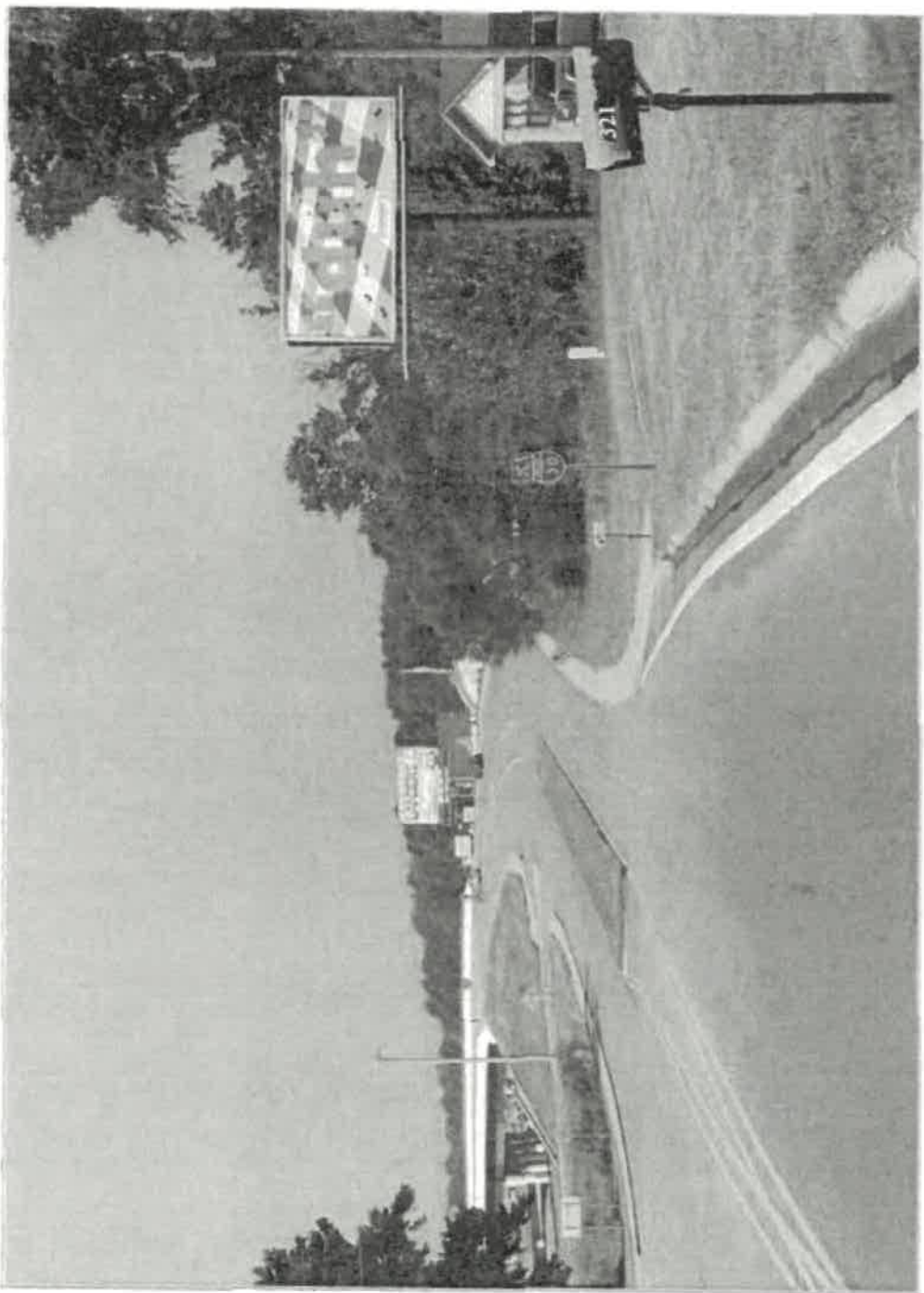
Total Weekly Impressions: 290,046

8/19/22, 9:05 AM

Saline County Library

PANEL #83392

305 HWY 5 NORTH @ LONGHILLS GOLF COURSE



LOCATION #1

WEEKLY IMPRESSIONS: 63,687*

MEDIA TYPE/STYLE: Poster - Retro

LAT/LONG: [34.60095 / -92.55105](#)

MARKET: BENTON

GEOGRAPHIC ID: 30484888

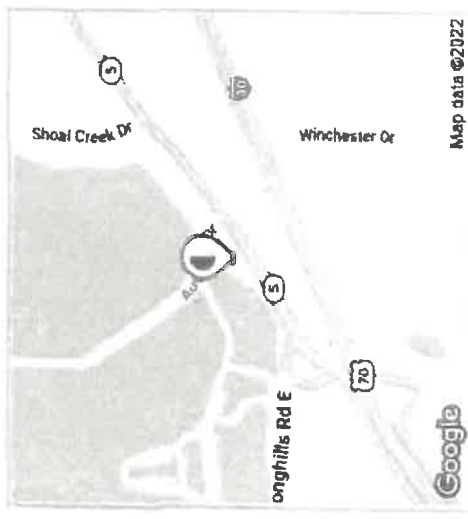
PANEL SIZE: 10' 6" x 22' 9" [View Spec Sheet](#)

VINYL SIZE: 10' 7" x 22' 10"

FACING/READ: East / Right

ILLUMINATED: NO

SHIPPING ADDRESS: 12001 I-30 Little Rock, AR 72209



*Impression values based on Total Population

8/19/22, 9:05 AM

Saline County Library

PANEL #83382

1202 MILITARY RD N/S 25' E/O TRICKEY



WEEKLY IMPRESSIONS: 53,597*

MEDIA TYPE/STYLE: Poster - Retro

LAT/LONG: [34.57517, -92.57925](#)

MARKET: BENTON

GEOGRAPHIC ID: 30447678

PANEL SIZE: 10' 6" x 22' 9" [View Spec Sheet](#)

VINYL SIZE: 10' 7" x 22' 10"

FACING/READ: East / Right

ILLUMINATED: YES

SHIPPING ADDRESS: 12001 I-30 Little Rock, AR 72209

LOCATION #2



*Impression values based on Total Population



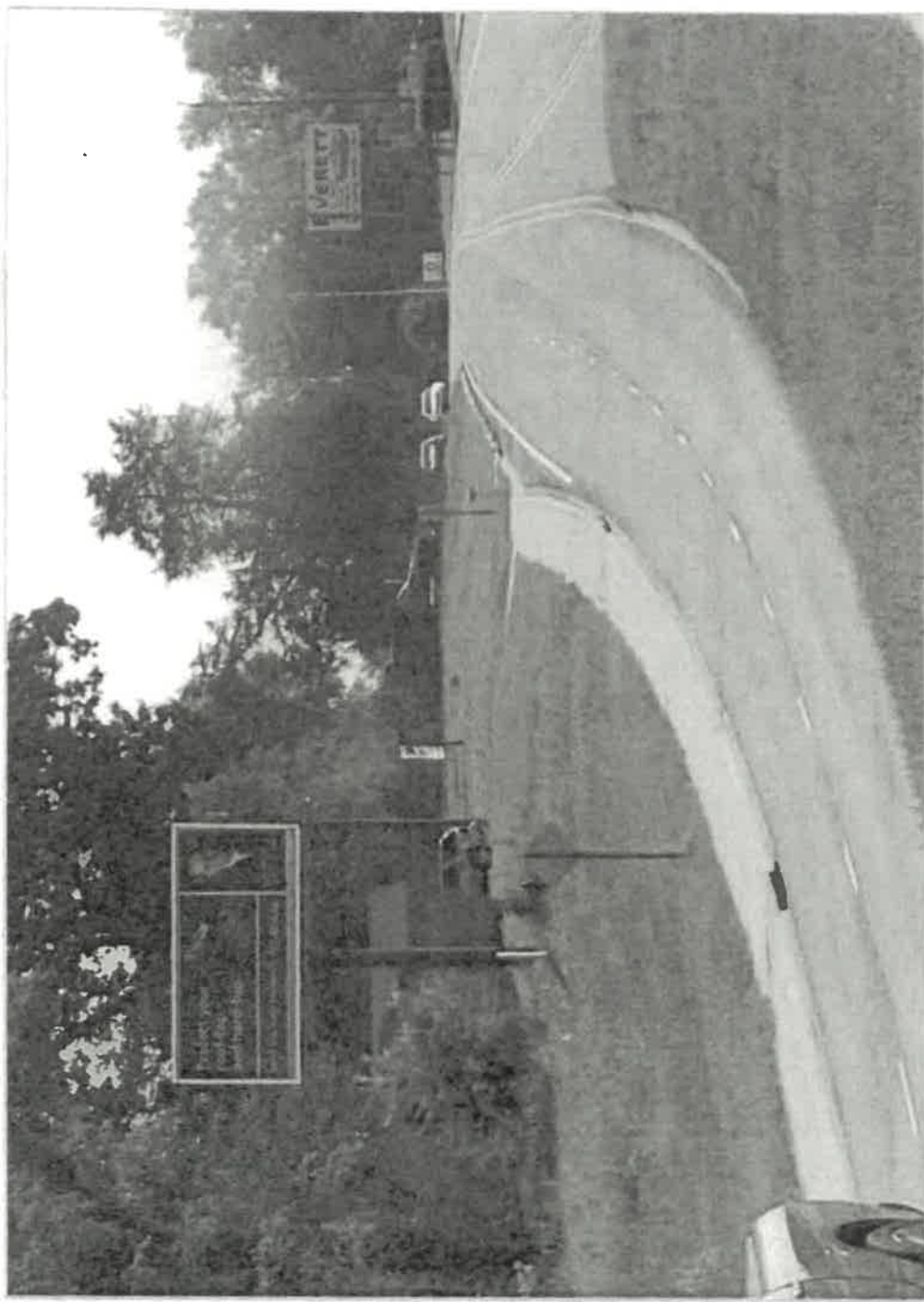
LITTLE ROCK | 877.929.3920 | lamar.com/littlerock

8/19/22, 9:05 AM

Saline County Library

PANEL #83391

305 HWY 5 NORTH @ LONGHILLS GOLF COURSE



LOCATION #3

WEEKLY IMPRESSIONS: 68,722*

MEDIA TYPE/STYLE: Poster - Retro

LAT/LONG: 34.60095,-92.55105

MARKET: BENTON

GEOGRAPH ID: 30484887

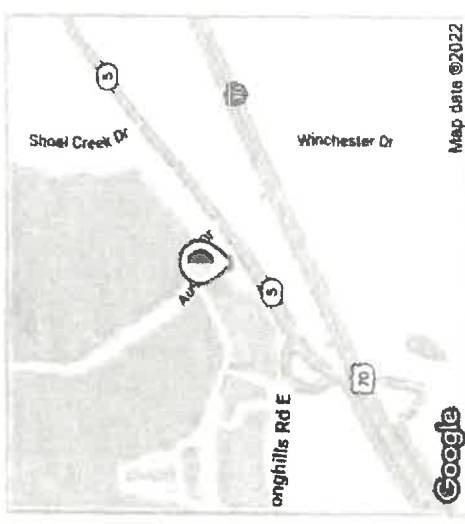
PANEL SIZE: 10' 6" x 22' 9" [View Spec Sheet](#)

VINYL SIZE: 10' 7" x 22' 10"

FACING/READ: West / Left

ILLUMINATED: NO

SHIPPING ADDRESS: 12001 I-30 Little Rock, AR 72209



Map data ©2022

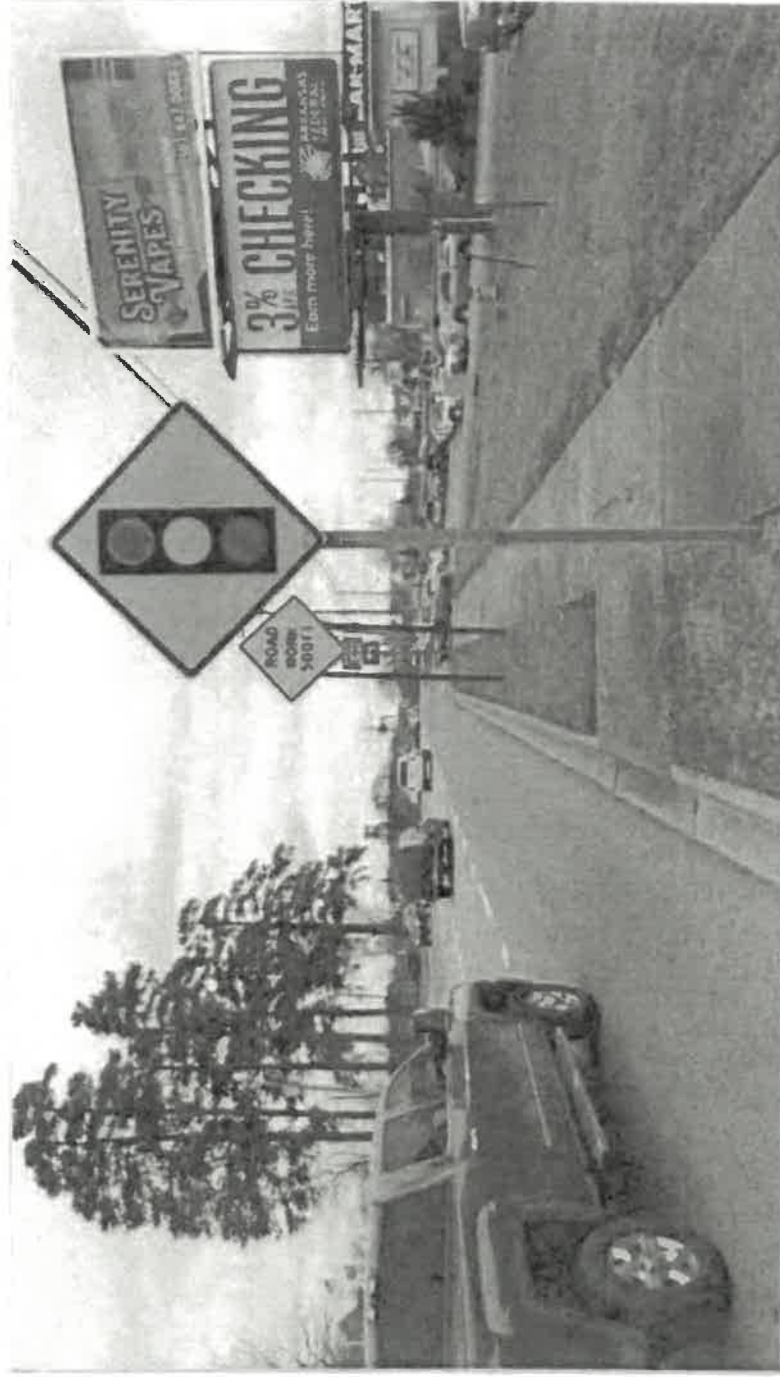
*Impression values based on Total Population



LITTLE ROCK | 877.929.3920 | lamar.com/littlerock

PANEL #80333

3120 N REYNOLDS RD E/S .1 MI N/O I-30



WEEKLY IMPRESSIONS: 104,040*

MEDIA TYPE/STYLE: Poster - Retro

LAT/LONG: [34.62342](#) / [-92.49867](#)

MARKET: BRYANT

GEOGRAPH ID: 30636173

PANEL SIZE: 10' 6" x 22' 9" [View Spec Sheet](#)

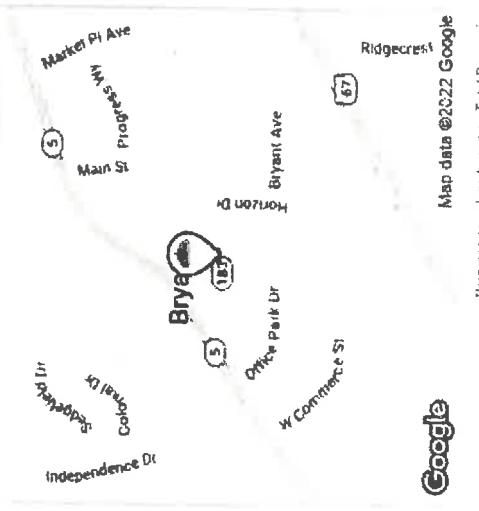
VINYL SIZE: 10' 7" x 22' 10"

FACING/READ: South / Right

ILLUMINATED: YES

SHIPPING ADDRESS: 12001 I-30 Little Rock, AR 72209

LOCATION #4



Map data ©2022 Google

*Impression values based on Total Population

EXPERIENCE THE
LIBRARY

CARD



effect

Discounts
to your favorite
local places!

www.SalineCountyLibrary/LCSUM2022

Thank you to our sponsors!



101 Commerce Street
Oshkosh, WI 54901
Toll Free 877-446-7746
Fax 800-355-5043

UCSum Tote Bags
(Marketing)

Delivery Address
Kari Lapp
Saline County Library
1800 Smithers Drive
Benton, AR 72015

Order Details
Order Number: 23475051
Order Date: 8/19/2022

Aruba Tote (137510)

Description	Qty	Color	Cost/Unit	Total
Aruba Tote	200	White / Orange	\$1.29	\$258.00
Set-Up Charge	1	n/a	\$45.00	\$45.00

Artwork Instructions

Imprint Upper Front
Location :
Color(s) : Black

Order Total

Freight	\$30.65
Tax	\$32.95
Total	\$366.60

**Patty's card*

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Lamar

Date 09/15/2022
Type Bill

Reference
113989126

Original Amount 1,000.00
Balance Due 1,000.00

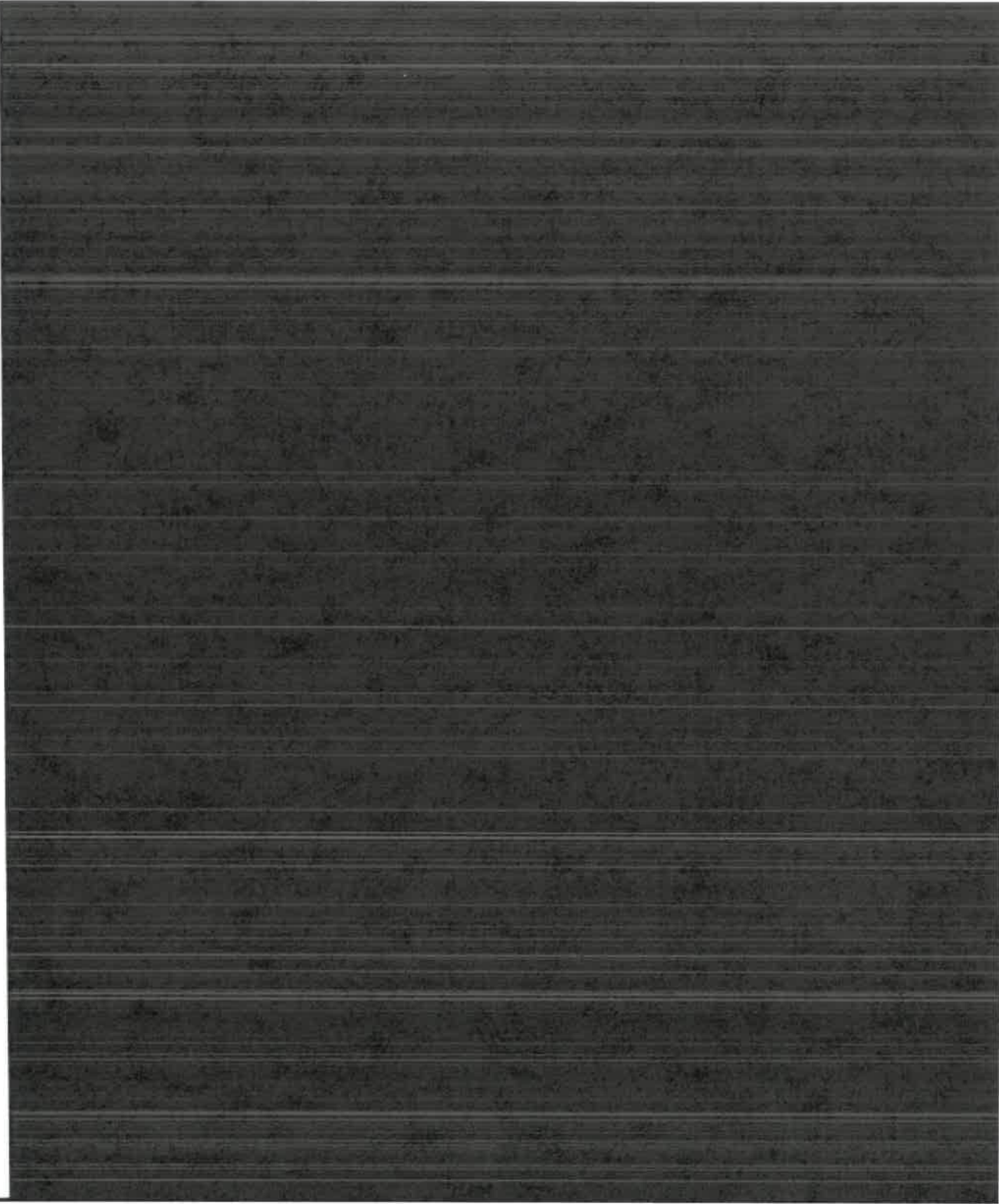
Payment
1,000.00
1,000.00

Check Amount

FSB-General Account

1,000.00

30001





INVOICE

5678

QUESTIONS? CONTACT 877-929-3920
OR (225) 926-1000

CUSTOMER: SALINE COUNTY LIBRARY
ADVERTISER: SALINE COUNTY LIBRARY

INVOICE NO: 113989126

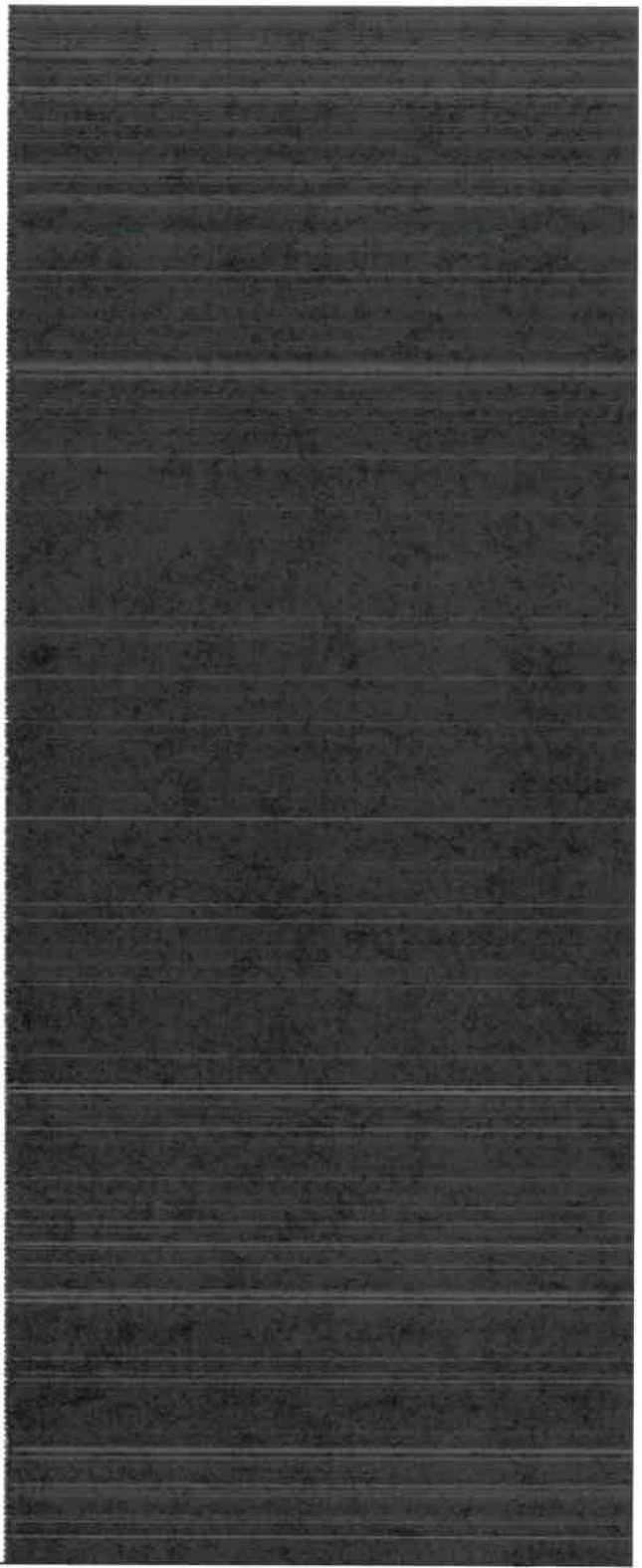
CUSTOMER CONTRACT NO:

LAMAR CUSTOMER NO: 637393
LAMAR CONTRACT NO: 3929797

INVOICE DATE: 09/05/2022

DUE DATE: 10/05/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
3 - BENTON, AR 286-Little Rock, AR Media Type: Posters 305 HWY 5 NORTH @ LONGHILLS GOLF COURSE	9/5/22-10/2/22	83391	30484887	No Total Panels:1	500.00
5 - BRYANT, AR 286-Little Rock, AR Media Type: Posters 3120 N REYNOLDS RD E/S .1 MI N/O I-30	9/5/22-10/2/22	80333	30636173	Yes Total Panels:1	500.00
By: <i>TH</i> APPROVED Date: <i>9/15/22</i> By: <i>BC</i> PAID Date: <i>9/15/22</i>					
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			1,000.00



09/22/2022

B & B Solutions

45742

Date

Type

Reference

09/14/2022

Bill

5273780

Original Amount

73.09

Balance Due

73.09

Payment

73.09

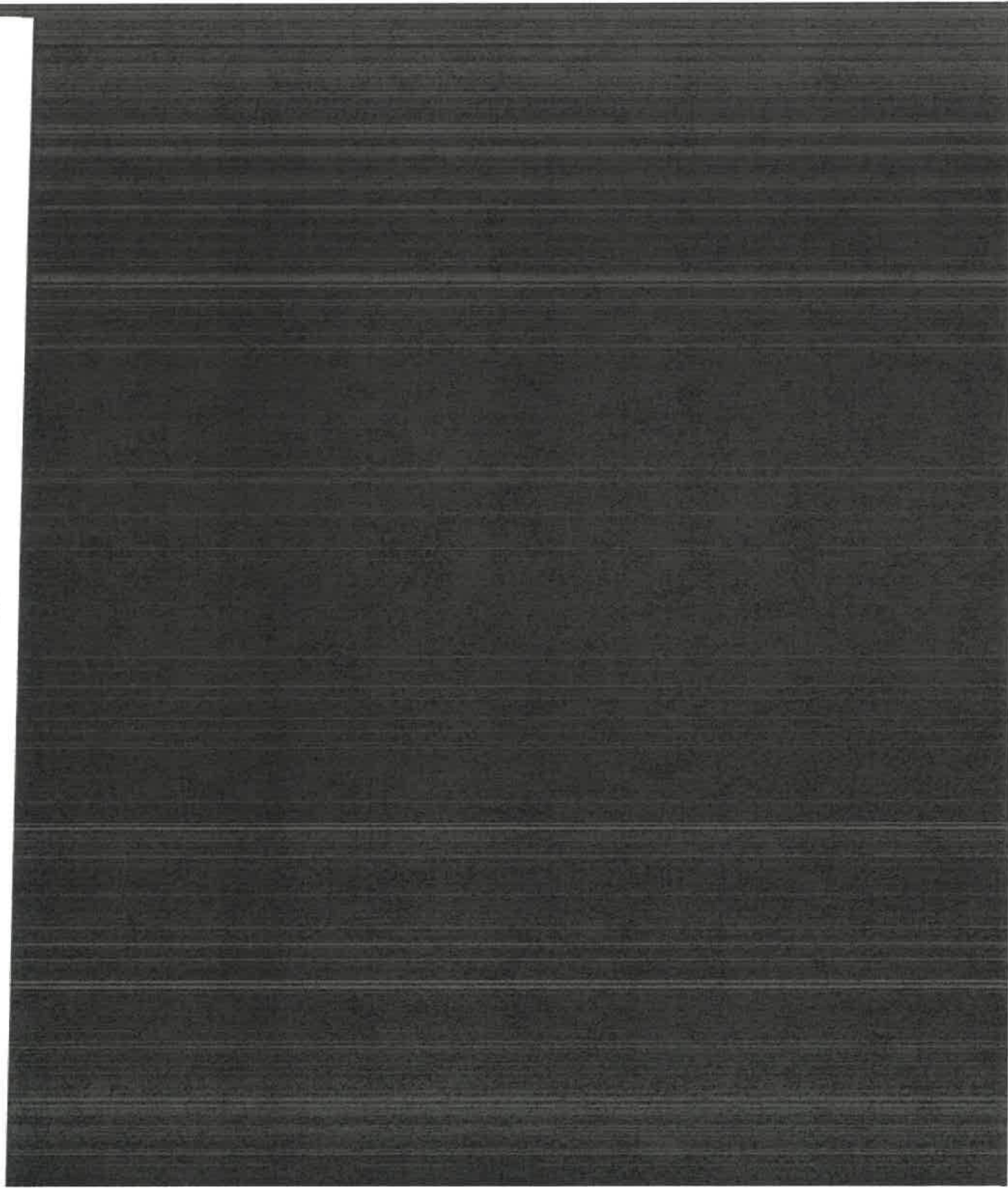
73.09

Check Amount

FSB-General Account

73.09

30001





INVOICE

5273780

• Business Forms

• Promotional Products

• 4 Color Printing

• Labels

• Office Supplies

• Forms Management Systems

Account No. 31696



11600 Otter Creek Road South

DIRECT ALL BILLING INQUIRES TO:

Mabelvale AR 72103

Phone: (800) 527-1843

Fax: (501) 224-4769

Sold To

Ship To

Saline County Library
1800 Smithers Drive
Benton AR 72015

0001
ATTN: Kari Beesley
Saline County Library
1800 Smithers Drive
Benton AR 72015

ORIGINAL

Customer Order No.	Date Shipped	Shipped Via	Salesperson	Our Order No.	Invoice Date
	9/2/22		Dylan Scroggins	555536A17	9/14/22
Qty. Ord.	Qty. Shipped	Description	Unit Price	Extension	
8	8	NAME BADGES - Name Tags	6.50 EA/1	52.00	
			Sub-Total		
			Shipping		
			Sales Tax		
			TOTAL DUE		

APPROVED
 BY: TH Date: 9/2/22
 BY: BC PAID Date: 9/22/22

THANK YOU FOR YOUR ORDER.

Please detach bottom portion and remit payment to:

INVOICE

Bank & Business Solutions

P.O. Box 910

Mabelvale, AR 72103

Account No.

ORIGINAL



TOTAL DUE



Safeguard company
powered by DELUXA

DIRECT ALL BILLING INQUIRES TO:

11600 Otter Creek Road South
Mabelvale AR 72103
Phone: (800) 527-1843
Fax: (501) 224-4769

INVOICE

5273780

Account No. 31696

- Business Forms
- Promotional Products
- 4 Color Printing
- Labels
- Office Supplies
- Forms Management Systems

Sold To

Ship To

Saline County Library
1800 Smithers Drive
Benton AR 72015

0001
ATTN: Kari Beesley
Saline County Library
1800 Smithers Drive
Benton AR 72015

Original

Customer Order No.	Date Shipped	Shipped Via	Salesperson	Our Order No.	Invoice Date
	9/2/22		Dylan Scroggins	555536A17	9/14/22
Qty. Ord.	Qty. Shipped	Description	Unit Price	Extension	
		Francesca Marketing Coordinator			
		Hannah Branch Shelver			
		Danyelle Library Assistant			
		E'yanne Shelver			
		Ashleigh Branch Library Assistant			
		Felix IT Support Specialist			
			Sub-Total		
			Shipping		
			Sales Tax		
			TOTAL DUE		

THANK YOU FOR YOUR ORDER.

Please detach bottom portion and remit payment to:

Bank & Business Solutions
P.O. Box 910

Mabelvale, AR 72103



INVOICE

Account No.

ORIGINAL

TOTAL DUE



INVOICE

52273780

- Business Forms
- Promotional Products

Account No.

31696

- 4 Color Printing
- Labels
- Office Supplies



Safeguard company
SOLUTIONS

11600 Otter Creek Road South

Mabelvale AR 72103

Phone: (800) 527-1843

Fax: (501) 224-4769

- Forms Management Systems

Sold To

Saline County Library
1800 Smithers Drive
Benton AR 72015

Ship To

0001
ATTN: Kari Beesley
Saline County Library
1800 Smithers Drive
Benton AR 72015

ORIGINAL

Customer Order No.	Date Shipped	Shipped Via	Salesperson	Our Order No.	Invoice Date
	9/2/22		Dylan Scroggins	555536A17	9/14/22

Qty. Ord.	Qty. Shipped	Description	Unit Price	Extension
		Savannah Branch Library Assistant		
		Mattie Branch Library Assistant		
The following tracking numbers are associated with this Invoice:				
		Source Doc	Tracking Information:	
		555536A17	UPS 1ZZR441Y0357119508	
			Sub-Total	52.00
			Shipping	14.83
			Sales Tax	6.26
			TOTAL DUE	73.09

Our terms: Net30 due BY 10-14-2022
*****PLEASE PAY FROM THIS INVOICE*****

B&B Solutions A Safeguard Company

P.O. Box 910
Mabelvale AR 72103
Phone: (800) 527-1843 Fax: (501) 224-4769

PACKING LIST

Page: 1

SHIPPING DATE:
SHIP VIA:
CLIENT PO:
JOB #: 555536A17
CNSLT: Dylan Scroggins

Ship To: (31696/0001)
ATTN: Kari Beesley
Saline County Library
1800 Smithers Drive
Benton AR 72015

ITEM	DESCRIPTION	QTY ORDERED	UNIT	QTY SHIPPED	CTNS SHIPPED
NAME BADGES	Name Tags	8,000	EA/1		

Name Tags

- Francesca Marketing Coordinator
- Hannah Branch Shelver
- Danyelle Library Assistant
- E'yanne Shelver
- Ashleigh Branch Library Assistant
- Felix IT Support Specialist
- Savannah Branch Library Assistant
- Mattie Branch Library Assistant



Picked by _____

Packed by _____

Shipped by *DR*

ALL ORDERS SHOULD BE BILLED TO
B & B SOLUTIONS P O BOX 910
MABELVALE AR 72103
EMAIL: AP@BNBSINC.COM

Received By: _____

Date Received: _____

Total Weight: _____

Total Cartons: _____

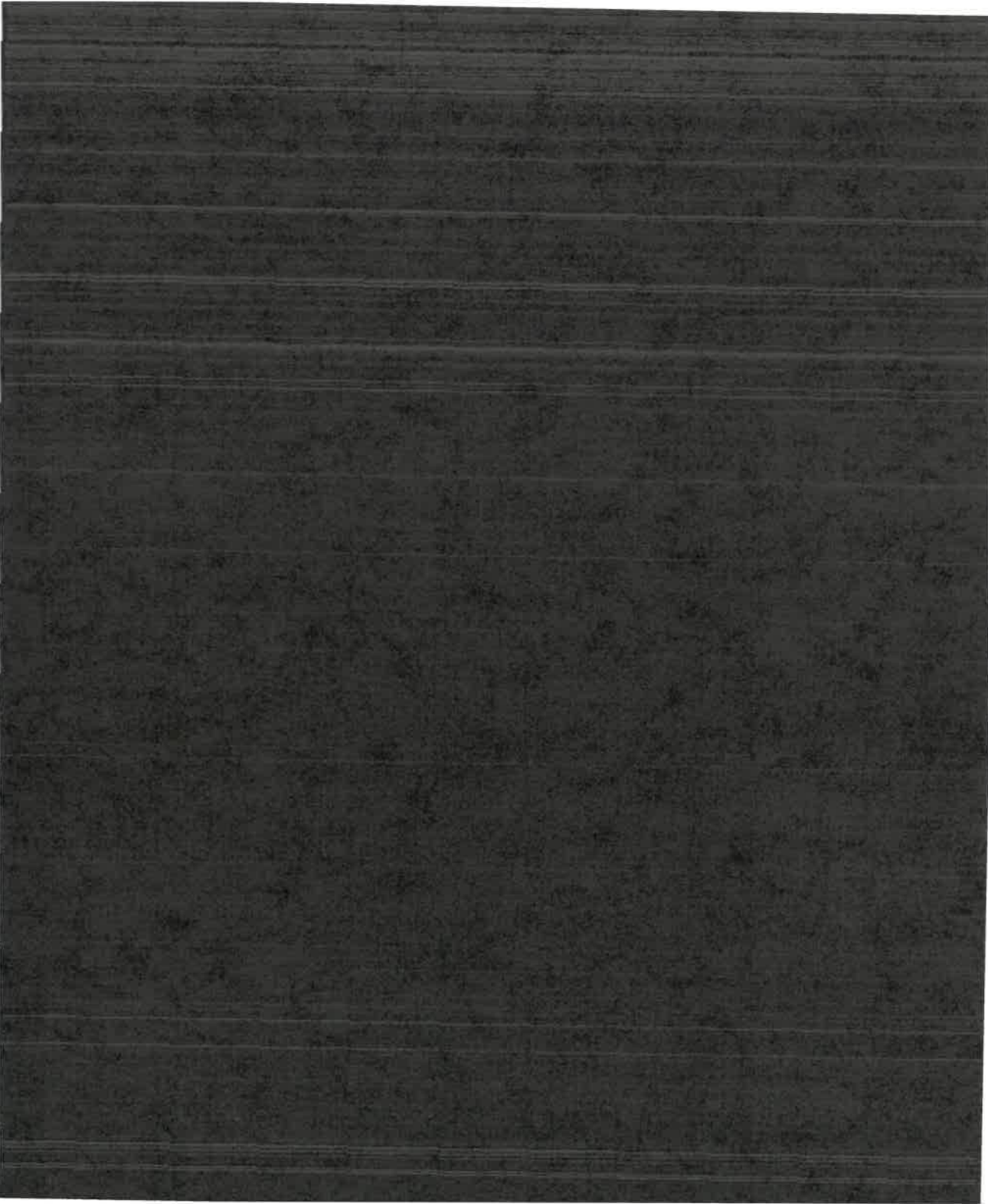
09/27/2022 Harmony Grove School

Date	Type	Reference	Original Amount	Balance Due	Payment
09/19/2022	Bill	Y4089461	75.00	75.00	75.00
			Check Amount		75.00

FSB-General Account

75.00

30001



Ad Invoice/Statement

Harmony Grove High School
 2621 N HIGHWAY 229
 BENTON, AR 72015-7206
 (501) 776-2337

Date: Sep 19, 2022
 Order #: Y4089461

To:
 Saline County Library
 1800 Smithers Dr
 AR 72015

Size	Type	Color	Ad Price	Amount Paid	Balance Due	Payment Date
1/8 Page	Business	Color	\$ 75.00	\$ 0.00	\$ 75.00	

PAYMENT SUMMARY

Ad Price: \$ 75.00
 Discount: \$ 0.00
 Net Amount: \$ 75.00
 Payment: \$ 0.00
 Balance Due: \$ 75.00

AD SCHEDULE

Photo/Text Due: Sep 19, 2022
 Photos/Text Received:

NOTES:

APPROVED
 by PH Date: 9/25/22
 PAID
 by BC Date: 9/27/22

Fw: Harmony Grove Yearbook Ads

Kari Lapp <kari@salinecountylibrary.org>

Thu 9/22/2022 4:43 PM

To: Brad Crumby <bradc@salinecountylibrary.org>

Please find the attached yearbook ad for Harmony Grove.



Kari Lapp
Community Engagement Manager

Phone: (501) 778-4766 xt 1350

Email: KariL@SalineCountyLibrary.org

Address: [1800 Smithers Dr. Benton, AR 72015](#)



From: Geren, Georgia <georgia.geren@harmonygrovesd.org>

Sent: Thursday, September 22, 2022 1:43 PM

To: Kari Lapp <kari@salinecountylibrary.org>

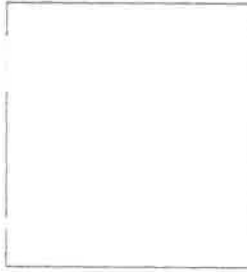
Subject: Re: Harmony Grove Yearbook Ads

Thank you very much! We've received your artwork. I have attached the invoice to this email, and we will also send it in the mail.

On Mon, Sep 19, 2022, 2:28 PM Kari Lapp <kari@salinecountylibrary.org> wrote:
Georgia,

Please find the artwork for the ad attached. Yes, the address in my signature would be the correct address to send the bill. 😊

Thank you,



Kari Lapp
Community Engagement Manager

Phone: (501) 778-4766 xt 1350

Email: KariL@SalineCountyLibrary.org

Address: [1800 Smithers Dr. Benton, AR 72015](#)



From: Geren, Georgia <georgia.geren@harmonygrovesd.org>

Sent: Monday, September 19, 2022 2:12 PM

To: Kari Lapp <karyl@salinecountylibrary.org>
Subject: Re: Harmony Grove Yearbook Ads

Thank you for purchasing an ad. I apologize for not getting back to you in a more timely manner. All we need is your art for the ad and any text you would like included. You can attach that to an email to me or our sponsor at jgeren@harmonygrovesd.org. Is the address in your email signature a good address to send the bill?

Thank you again for your support of Harmony Grove Schools,
Georgia Geren

On Tue, Aug 30, 2022 at 8:39 AM Kari Lapp <karyl@salinecountylibrary.org> wrote:
Georgia,

The Saline County Library would like to purchase a 1/8 color ad. Please let me know what all is needed from me.

Thank you,



Kari Lapp
Community Engagement Manager

Phone: (501) 778-4766 xt 1350

Email: KariL@SalineCountyLibrary.org

Address: 1800 Smithers Dr. Benton, AR 72015



From: Patty Hector <pattyh@salinecountylibrary.org>

Sent: Tuesday, August 30, 2022 8:12 AM

To: Kari Lapp <karyl@salinecountylibrary.org>

Subject: Fw: Harmony Grove Yearbook Ads

From: Geren, Georgia <georgia.geren@harmonygrovesd.org>

Sent: Friday, August 26, 2022 2:18 PM

To: Patty Hector <pattyh@salinecountylibrary.org>

Subject: Harmony Grove Yearbook Ads

Hello! My name is Georgia Geren, and I am reaching out as a part of the 2022-23 Harmony Grove High School and Jr High Yearbook Staff. We are selling ads that will be a huge contribution in the production of our yearbook.

Advertising in a yearbook is a great way of promoting your business because our students and staff are encouraged to do business with our yearbook sponsors.

Ads come in different sizes and are in color. All ad pricing for sizes and color will be listed in the sheet attached below.

Please look forward to receiving our postcard in the mail to help with the process!

If you have additional questions, please feel free to contact our Yearbook Advisor, Mrs Geren at the number and email address listed below. Thank you so much for taking the time to visit with our staff and for your consideration of the purchase of an ad in the 2022-23 Cardinal Yearbook!

Number- (501) 778- 6907

Email address- jgeren@harmonygrovesd.org

This email was sent from outside the organization.

This email was sent from outside the organization.

This email was sent from outside the organization.



SALINE COUNTY LIBRARY

Rewrite tradition.

Don't let the name fool you. We are so much more than a room full of books. Aside from kitchen appliances, crafting machinery, and tools available for



check out, we are a place where you belong. A place you can connect. A place where you can *rewrite tradition.*



Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 Smithers Drive
 Benton, AR 72015

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 243048 Transaction Date: 9/21/2022 Reference: Account Executive: Brittany Loyd

Contact: Kari Beesley

Order ID:

Reference	Terms	Description	Ship Date	Packing Slip	Payment Due	
243048	Payment Before Delivery	SCL October 2022 Magazine	9/21/2022		9/21/2022	
				Qty Shipped	Unit Price	Total Price
				250	\$1.50000	\$375.00

APPROVED
 By: *PH* Date: *9/21/22*
 PAID Date: *9/21/2022*
 By: *RC*

Net Value	\$375.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$375.00
Tax Value	\$35.17
Prepayment	\$0.00
Total Due	\$410.17



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015 Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 243048 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
1 SCL Magazine		250	1	250	250	9/21/2022	COD	

Instructions

Accepted by: _____

Date: _____

Reimbursement Request

Please include event flyer or other documentation with this form.

Payee Information:

Kari Capp
Name/Organization

[Redacted Address]

Street

City, State

Zip code

19.13

Total Reimbursement Amount

Paper for Awards

Reason for reimbursement/fund to be used

[Signature]

Library Manager Signature

Office DEPOT
OfficeMax

BENTON - (501) 776-1368
09/21/2022 2:34 PM



SALE 2155-3-702-1014958-22.9.2
171372 PPR,IJ,VELLUM, 17.49 SS

Subtotal: 17.49

Gross Receipts and Us 1.64

Total: 19.13

19.13

AUTH CODE [Redacted]

TDS Chip Read [Redacted]

Debit

CVS PIN Verified [Redacted]

SALINE COUNTY LIBRARY 11****310

Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Shop online at www.officedepot.com
*****XXXXXXXXXXXXXXXXXXXX
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com

PH Date 9/29/22
BC Date 9/29/2022

09/27/2022 Benton High School

45746

Date 09/23/2022 Type Bill Reference 09232022

Original Amount 50.00 Balance Due 50.00

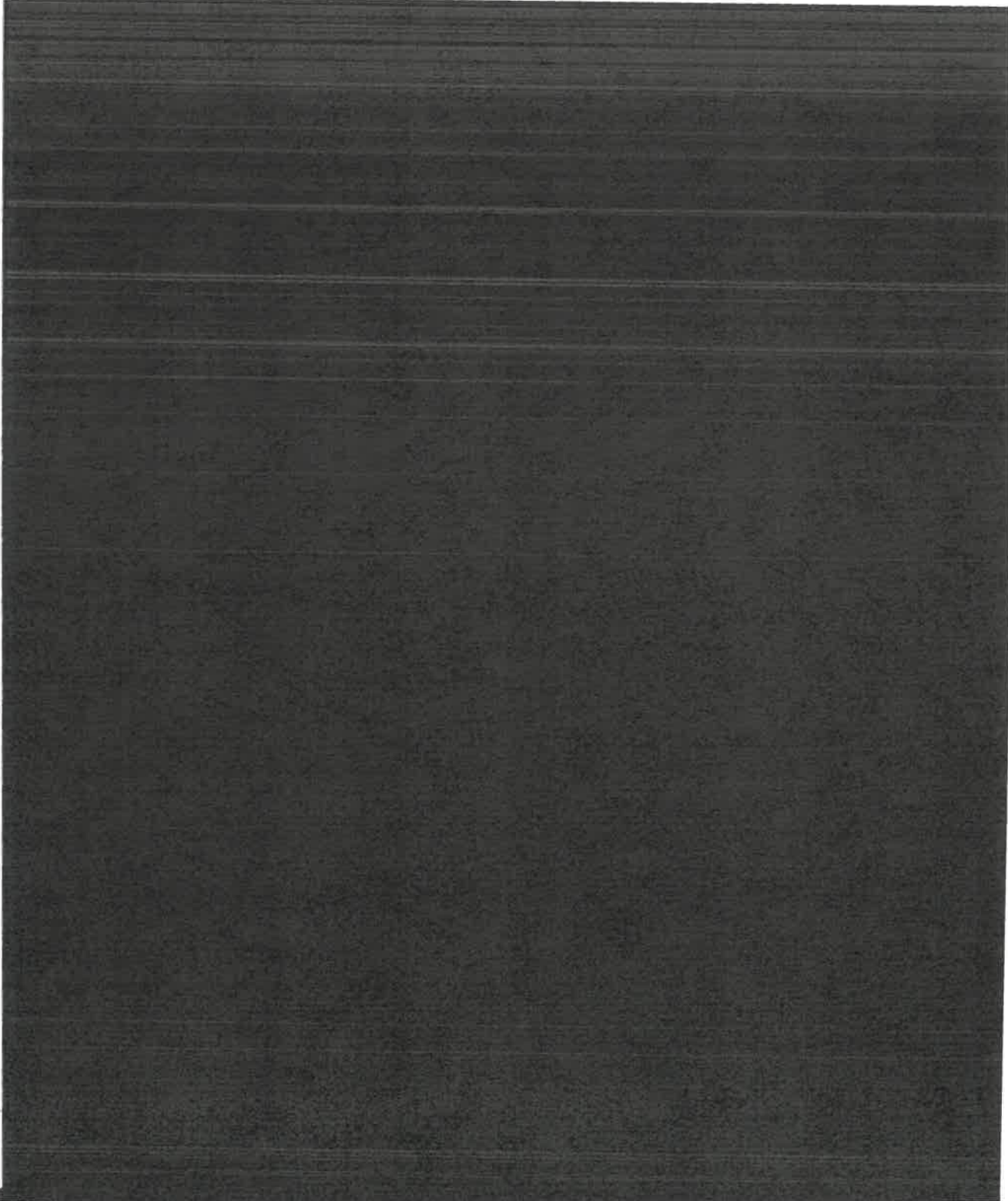
Payment 50.00

Check Amount 50.00

FSB-General Account

50.00

30001



BENTON HIGH SCHOOL

INVOICE

9/23/22
Kari Lapp
Saline County Library
1800 Smithers Dr. Benton, AR 72015

DATE	DESCRIPTION	INVOICE AMOUNT	PAYMENT(S) RECEIVED	BALANCE
9/22/22	1/8 page ad emailed by October 7	\$50		\$50

Total Amount Due: \$50

Please remit payment by (date) to:

Benton High School
Attn: Meagan McGuire
211 N Border St.
Benton, AR 72015

*Checks must be made payable to **Benton High School**.



APPROVED Date: 9/24/22
PAID Date: 9/27/2022
By: [Signature]

Re: BHS Yearbook Ad

Meagan McGuire <mmcguire@bentonschools.org>

Thu 9/22/2022 8:00 PM

To: Kari Lapp <kari@salinecountylibrary.org>

📎 1 attachments (274 KB)
Saline County Library.pdf;

Of course! Here is the invoice. Thank you so much!

On Thu, Sep 22, 2022 at 7:56 AM Kari Lapp <kari@salinecountylibrary.org> wrote:
Attached is the ad. I don't think I have received the invoice. Can you please send it electronically?
Even as an attachment is fine.



Kari Lapp
Community Engagement Manager

Phone: (501) 778-4766 x1.1350

Email: KariL@SalineCountyLibrary.org

Address: [1800 Smithers Dr. Benton, AR 72015](#)



From: Meagan McGuire <mmcguire@bentonschools.org>

Sent: Wednesday, September 21, 2022 2:26 PM

To: Kari Lapp <kari@salinecountylibrary.org>

Subject: BHS Yearbook Ad

Hi Kari! Hope you are doing well. I wanted to see if you received the invoice for the Saline County Library business ad for this year's edition of the BHS yearbook? I also wanted to ask if you could email the ad to me as a JPG.

Thank you so much for supporting our school!

--
Meagan McGuire

Benton High School Business Education

Disclaimer: The information in this email may be privileged, confidential and protected from disclosure. If the reader of this email is not the intended recipient, you are hereby notified that any dissemination, distribution, copying or other use of this email is strictly prohibited. If you have received this email in error, please notify the sender immediately by email and delete the material from all devices. Benton School District, 207 W. Conway, Benton, AR 72015. www.bentonschools.org. 501-778-4861.

This email was sent from outside the organization.

--

Meagan McGuire
Benton High School Business Education

Disclaimer: The information in this email may be privileged, confidential and protected from disclosure. If the reader of this email is not the intended recipient, you are hereby notified that any dissemination, distribution, copying or other use of this email is strictly prohibited. If you have received this email in error, please notify the sender immediately by email and delete the material from all devices. Benton School District, 207 W. Conway, Benton, AR 72015. www.bentonschools.org. 501-778-4861.

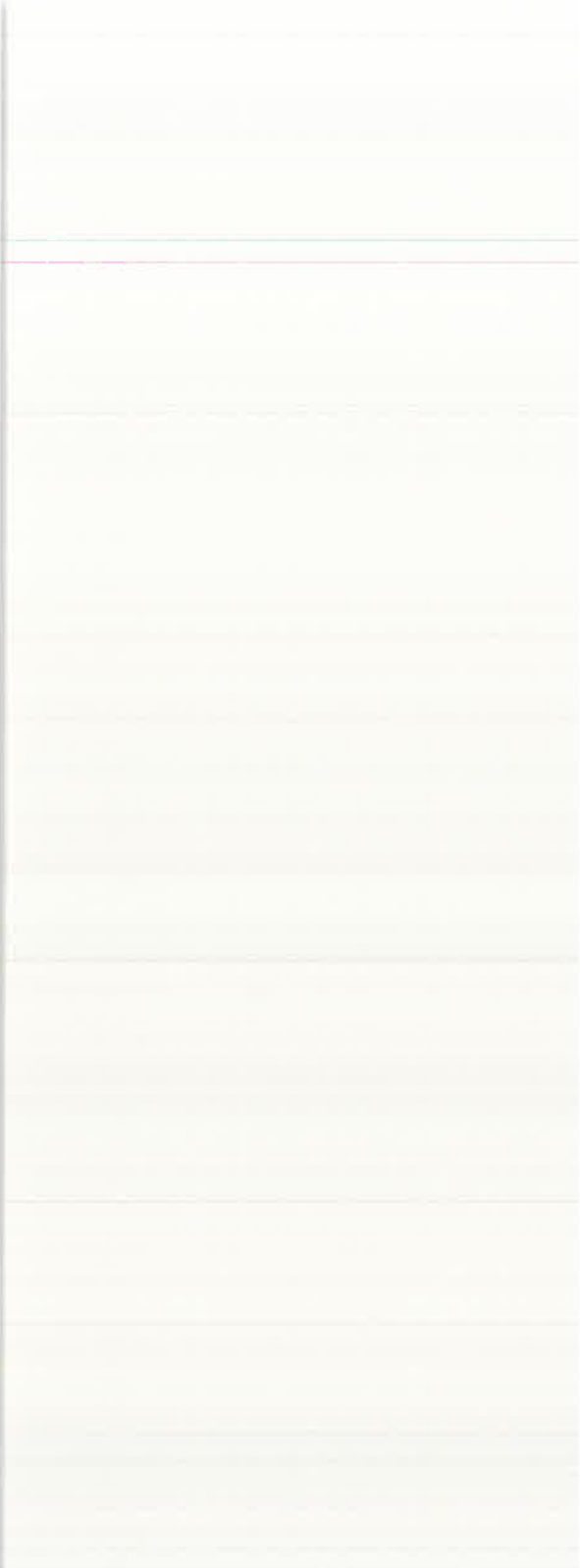
This email was sent from outside the organization.



Don't let the name fool you. We are so much more than a room full of books. Aside from kitchen appliances, crafting machinery, and tools available for check out, we are a place where you belong. A place you can connect. A place where you can



rewrite tradition.



Date 09/30/2022
Type Bill

Reference 642823

Original Amount 500.00
Balance Due 500.00

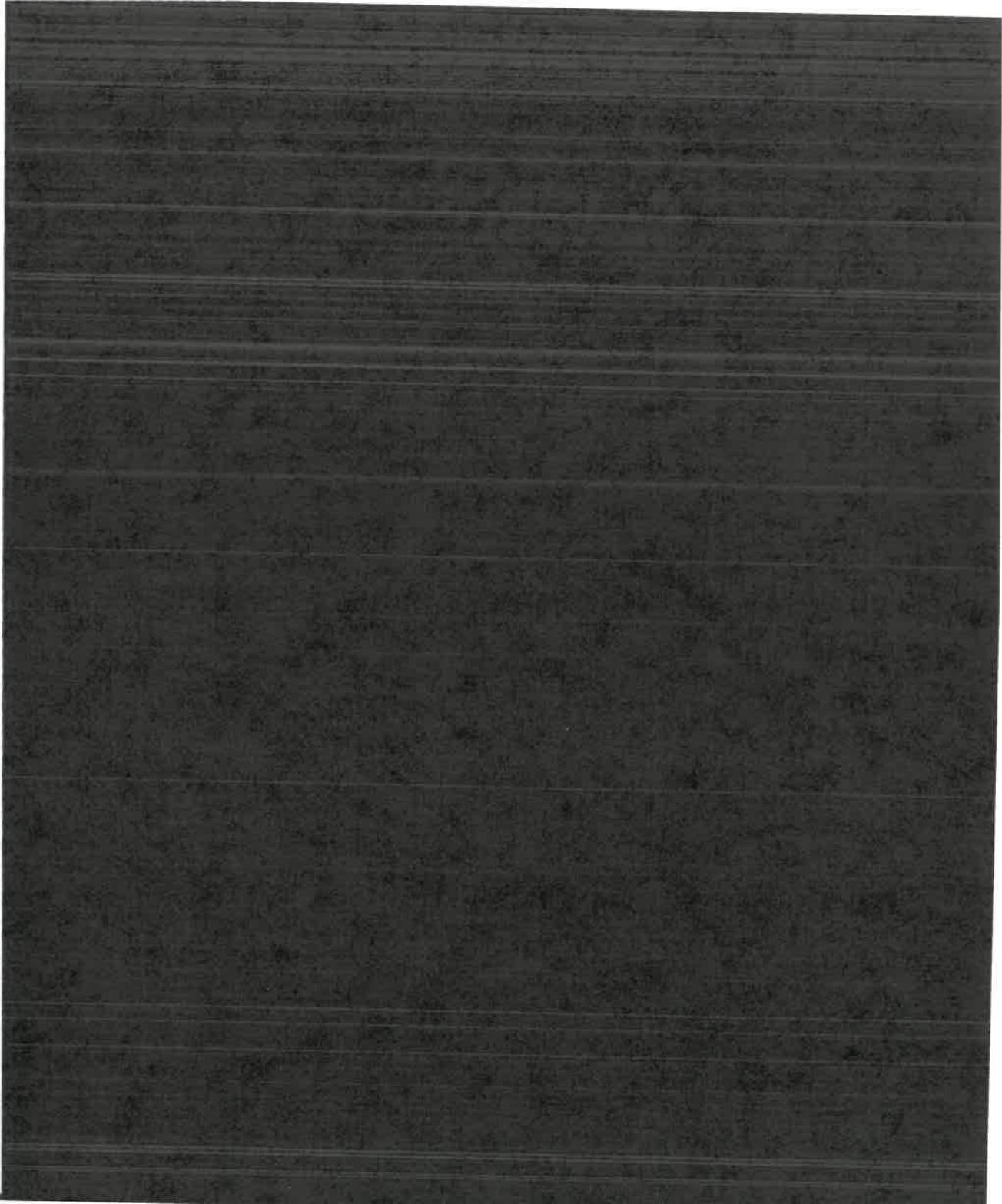
Payment 500.00
500.00

Check Amount

FSB-General Account

500.00

30001



Monthly Digital Marketing Performance

Prepared For:

Saline County Library

09/01/2022 09/30/2022

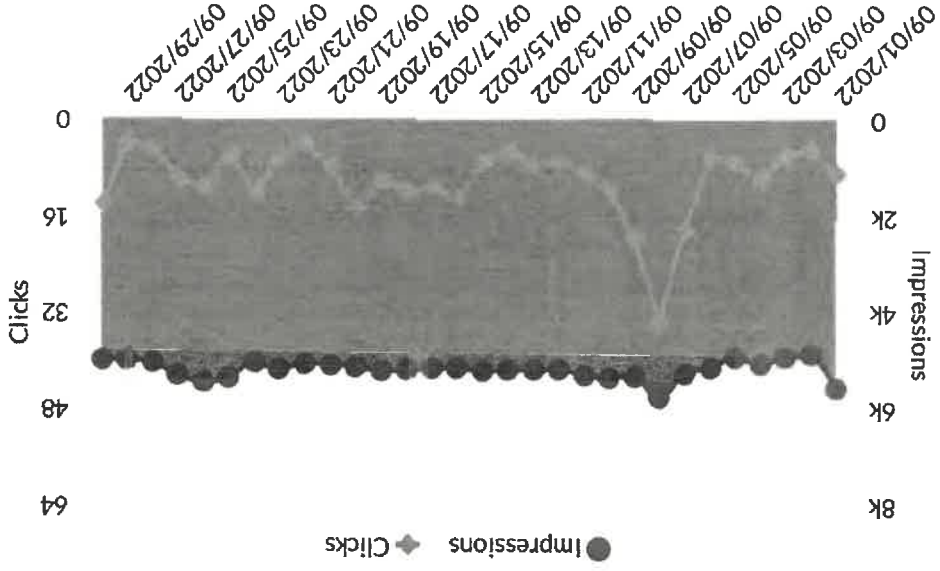
Precision Targeting

155,324 Impressions
303 Clicks
0.20% CTR

Conversions:

This is the number of users who visited your site after being served your ad.

09/01/2022 - 09/30/2022



09/01/2022 - 09/30/2022	CTR	Clicks	Impressions
Saline County Library Precision Targeting Campaign 01012022o148	0.20%	303	155,324
Total	0.20%	303	155,324

Precision Targeting

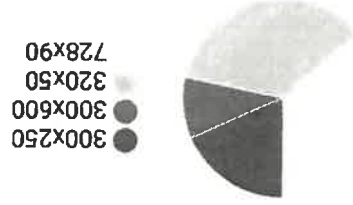
Campaign Name

Saline County Library Precision Targeting Campaign 010120220148

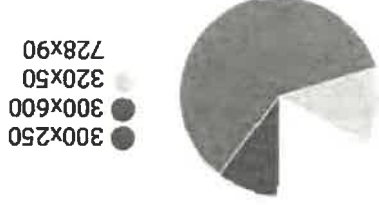
IMPRESSIONS



CLICKS



CTR



Ad Format

320x50
728x90
300x250
300x600

Impressions

61,356
49,645
40,595
3,728

Clicks

106
111
56
30

CTR

0.17%
0.22%
0.14%
0.80%

09/01/2022 - 09/30/2022

Precision Targeting

09/01/2022 - 09/30/2022

City	Impressions	Clicks	CTR
Benton	66,928	147	0.22%
Little Rock	33,973	64	0.19%
Hot Springs Village	22,881	34	0.15%
Bryant	19,660	39	0.20%
Malvern	9,392	18	0.19%
Bauxite	2,272	1	0.04%
Lonsdale	137	0	0.00%
Traskwood	35	0	0.00%
Wrightsville	28	0	0.00%
Alexander	8	0	0.00%
Hensley	6	0	0.00%
Mabelvale	1	0	0.00%





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 Smithers Drive
 Benton, AR 72015

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 244726 Transaction Date: 10/26/2022 Reference: Account Executive: Brittany Loyd

Contact: Karl Beesley

Order ID:

Reference	Terms	Description	Ship Date	Packing Slip	Payment Due	Qty Shipped	Unit Price	Total Price
244726	Payment Before Delivery	SCL November 2022 Magazine	10/26/2022		10/26/2022	250	\$1.50000	\$375.00

Net Value	\$375.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$375.00
Tax Value	\$35.17
Prepayment	\$0.00
Total Due	\$410.17

By: *KA* APPROVED Date: 10/27/22
 By: *RL* PAID Date: 12/27/22



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015 Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 244726 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
1 SCL Magazine		250	1	250	250	10/28/2022	COD	

Instructions

Accepted by: _____

Date: _____



Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 Smithers Drive
 Benton, AR 72015

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 246148 Transaction Date: 11/23/2022 Reference: Account Executive: Brittany Loyd

Contact: Kari Beesley

Order ID:

Terms	Ship Date	Packing Slip	Payment Due	
Payment Before Delivery	11/23/2022		11/23/2022	
Reference	Description	Qty Shipped	Unit Price	Total Price
246148	SCL December 2022 Magazine	250	\$1.50000	\$375.00

APPROVED
 BY: KL Date: 11/25/22
 PAID BY: RC Date: 11/23/2022

Net Value	\$375.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$375.00
Tax Value	\$35.17
Prepayment	\$0.00
Total Due	\$410.17



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2500
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015 Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Brittany Loyd Job Number 246148 PO Number FOB

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
1 SCL Magazine		250	2	125	250	11/24/2022	COD	

Instructions								

Accepted by: *Janeva Carter*

Date: _____

12/28/2022 Magna IV

Date 12/28/2022 Type Bill Reference 247564

Original Amount 410.17 Balance Due 410.17

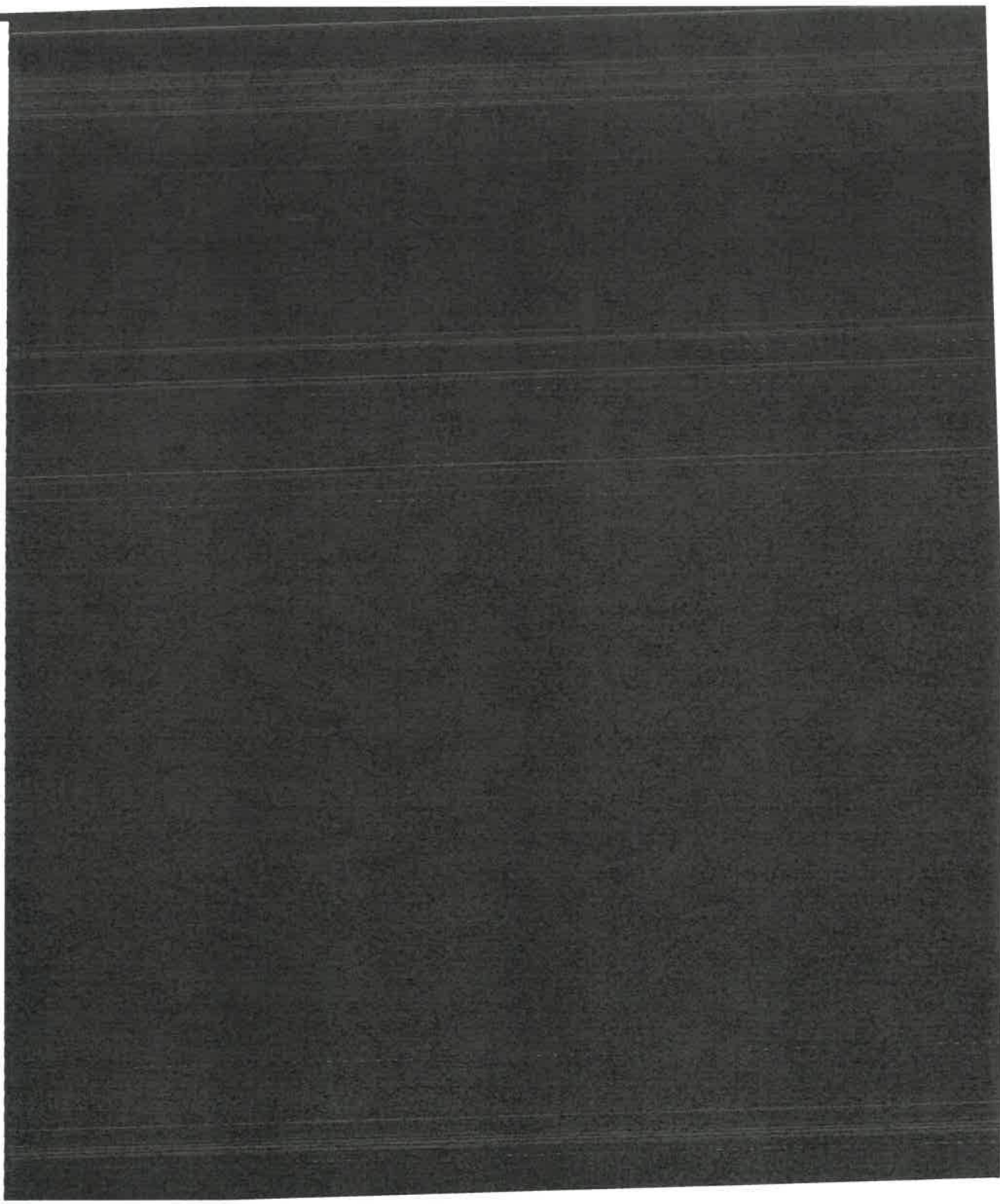
Payment 410.17
410.17

Check Amount

FSB-General Account

410.17

30001





Magna IV
 2401 Commercial Lane
 Little Rock, AR 72206-2509
 501-376-2397 | 501-376-2041 fax

Draft Invoice

Shipped to:
 SALINE COUNTY LIBRARY COD
 1800 SMITHERS
 BENTON, AR 72015-3108

MAGNA IV
 Printing Solutions Simplified

Bill To	Customer Information
SALINE COUNTY LIBRARY COD 1800 Smithers Drive Benton, AR 72015	Account: 1194 Invoice Number: 247564 Transaction Date: 12/28/2022 Reference: Account Executive: Brittany Loyd

Contact: Kari Beesley

Order ID:

Terms	Ship Date	Packing Slip	Payment Due	
Payment Before Delivery	12/28/2022		12/28/2022	
Reference	Description	Qty Shipped	Unit Price	Total Price
247564	Beyond the Stacks Magazine - January 2023	250	\$1.50000	\$375.00

Net Value	\$375.00
Discount	\$0.00
Freight	\$0.00
Postage & Handling	\$0.00
Subtotal	\$375.00
Tax Value	\$35.17
Prepayment	\$0.00
Total Due	\$410.17

APPROVED
 By: RB Date: 12/30/22
 PAID
 By: RB Date: 12/28/2022



MAGNA IV
Printing Solutions Simplified

Magna IV
2401 Commercial Lane
Little Rock, AR 72206-2509
501-376-2397 Fax: 501-376-2041

PACKING SLIP

Ship To	Job information
SALINE COUNTY LIBRARY COD 1800 SMITHERS BENTON, AR 72015-3108 Kari Beesley Phone: 501-778-4766	SALINE COUNTY LIBRARY COD Sales Rep Job Number PO Number FOB Brittiany Loyd 247564

compo Package Description	FG	Total Qty.	# Pkgs.	Qty Per Pkg.	Total	ShipDate	Ship Method	Tracking Number
1 SCL Magazine		250	1	250	250	12/30/2022	COD	

Instructions

Accepted by: Brittiany Loyd
Date: 12/30/2022

