Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Monthly Library Board Meeting
Date: Tuesday, July 11th at **6:00pm**
Meeting Leader: Stephen Scanlan
Location: Library Building, 512 E. Lake Ave, Monticello, WI 53570
ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Brenda Massei	
Guests:			

AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda, Minutes, Finance	
6:15 PM	Old Director/New Director Change of Position Status Report	
	Approval of New Position: Adult Services Librarian	
7:00 PM	Adjourn	
Next Meeting: Tuesday, August 15th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

Stephen Scanlan called the meeting to order at 6 PM.

New Business

Approval of New Position: Adult Services Librarian

Reason: New director will continue to cover Youth Services. As such, a new position needs to be created to cover Adult Services.

Motion: To approve position

Discussion: The position could be advertised on our website, Facebook, through SCLS, as well as through the Post Messenger Recorder and Shopper's Guide

1st: Stephen Scanlan 2nd: Ann DeNure

Vote outcome: passed: 3/0

New Business

Director's Report

Reason: General update on the status of projects from the old director.

Motion:

Discussion: no action, discussion item only: Review and confirm no PTO status for employees Vicki and Austin per Village Policy, new copier machine will be delivered early August, double check with Xerox we have a return authorization

1st: _____ 2nd: _____

Vote outcome: _____

Adjourn

Motion to adjourn at 6:52 PM.

1st: Ann DeNure 2nd: Kenneth Colle

Vote outcome: passed: 3/0

Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Special Library Board Meeting
Date: Thursday, June 29th at **5:00pm**
Meeting Leader: Stephen Scanlan
Location: Library Building, 512 E. Lake Ave, Monticello, WI 53570
ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Elizabeth Clauss	
Guests:			

AGENDA ITEMS:

Start Time	Topic	Lead(s)
5:00 PM	Call to Order/Roll Call	
5:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
5:10 PM	Approvals: Agenda	
	New Business	
5:15 PM	Finance Report-Transfer of Money to Village to Cover Past Expenditures	
	-	
6:00 PM	Adjourn	
Next Meeting: Tuesday, July 11th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

_____ called the meeting to order at _____.

Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: **Special Library Board Meeting**
Date: Thursday, June 29th at **5:00pm**
Meeting Leader: Stephen Scanlan
Location: Library Building, 512 E. Lake Ave, Monticello, WI 53570
ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Elizabeth Clauss	
Guests:			

AGENDA ITEMS:

Start Time	Topic	Lead(s)
5:00 PM	Call to Order/Roll Call	
5:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
5:10 PM	Approvals: Agenda	
	New Business	
5:15 PM	Finance Report-Transfer of Money to Village to Cover Past Expenditures	
	-	
6:00 PM	Adjourn	
Next Meeting: Tuesday, July 11th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

_____ called the meeting to order at _____.

Roll Call:

Ann DeNure	X	Renee Croushore	
Kenneth Colle	X	Stephen Scanlan	X
Robert LaBarre	X	Elizabeth Clauss	X

Guests:

Vicki Colle	

Agenda

Motion: Approve the agenda as set. (Or with the following amendments)

Discussion:

1st: Kenneth Colle 2nd: Ann Denure

Vote outcome: 5/0

New Business

Finance Report-Transfer of Money to Village to Cover Past Expenditures

Reason: After working with the Village and Baker Tilly we have figured out how much money needs to be transferred from the Greenwoods account to cover past expenditures.

Motion:

Discussion:

1st: Kenneth Colle 2nd: Robert LaBarre

Vote outcome: passed

Adjourn

Motion to adjourn at 6:00 PM.

1st: Kenneth Colle 2nd: Ann DeNure

Roll Call:

Ann DeNure	X	Renee Croushore	
Kenneth Colle	X	Stephen Scanlan	X
Robert LaBarre	X	Elizabeth Clauss	X

Guests:

Vicki Colle	

Agenda

Motion: Approve the agenda as set. (Or with the following amendments)

Discussion:

1st: Kenneth Colle 2nd: Ann Denure

Vote outcome: 5/0

New Business

Finance Report-Transfer of Money to Village to Cover Past Expenditures

Reason: After working with the Village and Baker Tilly we have figured out how much money needs to be transferred from the Greenwoods account to cover past expenditures.

Motion:

Discussion:

1st: Kenneth Colle 2nd: Robert LaBarre

Vote outcome: passed

Adjourn

Motion to adjourn at 6:00 PM.

1st: Kenneth Colle 2nd: Ann DeNure

MONTICELLO PUBLIC LIBRARY
512 E. Lake Avenue
Monticello, WI 53570
608-938-4011 • mntpublib.director@gmail.com • monticellopubliclibrary.org

Date Here: 07/11/2023

Invoice Date	Line Item	Vendor: Items (Invoice #)	Amount Due	Credit
06/20/2023	Programming: 700-00-55110-310-000	Author George Hesselberg Book Club Visit	$150.00	
06/23/23	General OP: 700-00-55110-310-000	Department of Natural Resources- trail pass remittance CK #	$112.50	
7/18/23	Programming: 700-00-55110-310-000	Elisabeth Spankowski: paid by township check	$62.27	
06/14/2023	Special Projects (Donations): 700-00-55110-4	Green County Family YMCA Exercise Class CK#3589	60	
06/21/2023	Programming: 700-00-55110-310-000	Jeff McMullen Comedy Magician CK#3591	$450.00	
06/01/2023	Village of Monticello-Water: 700-00-55110-23(	Main Water Bill	$93.99	
6/6/2023	Physical Media (DVDs, CDs, Audio): 700-	Midwest Tape: 1 DVD (503890616)	$26.24	
06/12/2023	Physical Media (DVDs, CDs, Audio): 700-00-5	Midwest Tape: 2 DVDs	$44.98	
05/24/2023	Books: 700-00-55110-310-050	Monticello Schools: ESMS Yearbook CK#3587	$15.00	
07/01/2023	General Op: 700-00-55110-310-000	Sewer/Water (5/31/23-6/30/23)	$91.82	
06/29/23	Programming: 700-00-55110-310-000	SWANK: Movie in the Park	$305.00	
7/26/23	General Op: 700-00-55110-310-000	TDS: paid by township	$209.02	
6/16/2023	Special Projects (Donations): 700-00-551	Village of Monticello 2 Family Pool Passes CK # 3590	$240.00	
07/14/2023	Physical Media (DVDs, CDs, Audio): 700-	Visa - Amazon: 1 DVD, 1 command strips: 113-5231505-702	$23.22	
07/19/2023	Programming: 700-00-55110-310-000	Visa - Amazon: Heavy Duty Velcro: Story walk: 113-9019844-	$16.77	**$0.00**
06/23/23	Books: 700-00-55110-310-050	Visa - Baker & Taylor: 5 Books (2037615406)	$60.60	
06/23/23	Books: 700-00-55110-310-050	Visa - Baker & Taylor: 8 Books (2037607771)	$133.47	
06/21/2023	General OP: 700-00-55110-310-000	Visa - Menards: cleaning supplies	$8.67	
06/14/2023	General OP: 700-00-55110-310-000	Visa - United States Post Office: OLL book return	$4.13	
06/28/2023	General Op: 700-00-55110-310-000	Visa - United States Post Office: OLL book return: 840-553-0(	$5.05	
6/12/2023	Physical Media (DVDs, CDs, Audio): 700-	Visa- Amazon: 1 DVD (113-1556761-0365045)	$19.96	
06/23/23	Books: 700-00-55110-310-050	Visa- Baker & Taylor: 11 Books (2037581834)	$157.32	
6/8/2023	Books: 700-00-55110-310-050	Visa- Baker & Taylor: 3 Books (2037555776)	$32.33	
06/20/23	Books: 700-00-55110-310-050	Visa- Baker & Taylor: 5 Books (2037608630)	$82.29	
06/05/2023	Programming: 700-00-55110-310-000	Visa- Gemplers: Ice Cream	$40.21	
07/10/23	General Op: 700-00-55110-310-000	Visa- News Publishing- Shared Library Ad: BE156613	$20.00	
07/06/2023	General Op: 700-00-55110-310-000	VIsa- United States Post Office: OLL book return: 840-55300:	$3.47	
5/25/2023	Books: 700-00-55110-310-050	Visa--Baker & Taylor: 15 Books (2037555584)	$245.68	
6/7/2023	Books: 700-00-55110-310-050	Visa--Baker & Taylor: 15 Books (2037581415)	$244.52	
6/5/2023	Programming: 700-00-55110-310-000	Visa-Amazon: Craft Kit Supplies (113-0687510-722902	$7.99	
6/5/2023	Special Projects (Donations): 700-00-551	Visa-Amazon: Door Counters (113-6292761-9150656)	$475.84	
06/16/2023	Books: 700-00-55110-310-050	Visa-Baker & Taylor: 2 books	$39.52	
6/2/2023	Books: 700-00-55110-310-050	Visa-Herff Jones: 2023 Yearbook (20669-135E6DF0)	$38.99	
6/9/2023	General OP: 700-00-55110-310-000	Visa-Staples: Office Paper (9912923148)	$39.99	
06/21/2023	General OP: 700-00-55110-310-000	Visa-Walmart: Cleaning Supplies	$24.06	
07/18/23	Programming: 700-00-55110-310-000	Visa: Amazon: cardboard boxes: 113-4967242-4727426	$20.99	
7/14/23	Programming: 700-00-55110-310-000	Visa: Amazon: Orange Balloons: 113-2790213-0288268	$7.99	
7/14/23	Programming: 700-00-55110-310-000	Visa: Amazon: Velcro: Heavy Duty: 113-8697481-2039406	$16.98	
7/13/23	Books: 700-00-55110-310-050	Visa: Baker & Taylor: 22 books: 2037666707	$334.14	
7/10/23	Books: 700-00-55110-310-050	Visa: Baker & Taylor: 28 books: 2037641902	$399.40	
7/10/23	Books: 700-00-55110-310-050	Visa: Baker & Taylor: 7 books: 2037629962	$87.86	
07/05/23	Programming: 700-00-55110-310-000	Visa: Gempeler's Market: slime making supplies: 000628144	$13.09	
07/11/2023	General Op: 700-00-55110-310-000	Visa: USPS: OLL return, dvd return: 840-55300293-1-115824	$7.64	
7/12/23	Programming: 700-00-55110-310-000	Visa: UW Wonder of Physics program donation	$60.00	
7/25/23	General Op: 700-00-55110-310-000	Water/Sewer/Pub Fire Protection: 004-0271-00	$91.82	
6/13/2023	Contracts: 700-00-55110-250-000	Xerox: (010-0099594-001)	$191.60	
6/6/2023	Special Projects (Donations): 700-00-551	Zoozort: SRP Program (sponsored by Comm Club and	$425.00	
		Total	$5,241.41	

Signature: 7/20/23

Kenneth J Colle 7-20-23

INVOICE

Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

xerox

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and make payments online. Register today at- www.iLease.com
Equipment Protection: 866-223-6383

8 - 227

ATTN: Attention Accounts Payable
MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE
MONTICELLO, WI 53570

Invoice Number: 4439655
Invoice Date: June 13, 2023
Months Remaining: 1

Customer PO#:
Due Date: July 03, 2023
Amount Due: $191.60

Billing Period	Contract	Description	Amount
06/03 - 07/02	010-0099594-001	Payment	$105.34
		Supplies and Freight	$1.77
		Equipment Protection Program	$9.80
05/03 - 06/02		Payment	$63.12
		Supplies and Freight	$1.77
		Equipment Protection Program	$9.80
		512 E LAKE AVE MONTICELLO, WI 53570	
		Model: C405 S/N: 4HX802502	

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: $ ☐☐,☐☐☐.☐☐

INVOICE NUMBER: 4439655
Invoice Date: June 13, 2023
Contract Number: 010-0099594-001
Due Date: July 03, 2023
Amount Due: $191.60

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE
MONTICELLO, WI 53570

04439655 0100099594001 099594 0000019160 5

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INVOICE

INVOICE #: 2037581534
INVOICE DATE: 06/23/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9189834

PAGE: 002

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	SAME LOVE DIFFERENT HUG		HOVORKA, SARAH	SAL	9780358712817	HARJU	19.99	16.0%	16.79	16.79
	12792474	KIDSJUNE2023		573825099	0358712815					
1	STARBOARD		SKINNER, NICOLA	HRD	9780063071735	HARJU	19.99	44.0%	11.19	11.19
	12792474	KIDSJUNE2023		573824691	0063071738					
2				PAGE TOTAL						27.98
11				USD CURRENCY						
				SUB TOTAL						150.32
				USD CURRENCY						

10 MYLAR JACKET STANDAR AT 0.55 = 5.50

VAS 5.50
FREIGHT SURCHARGE 1.50

TOTAL AMOUNT DUE 157.32

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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INVOICE

INVOICE #: 2037581534
INVOICE DATE: 06/23/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9189834

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	COOLEST BEARD		TEKLE, BETTY	SAL	9780807512913	WHTAL	18.99	16.0%	15.95	15.95
	12788633	KIDSAPRIL2023		565090666	0807512915					
1	ABC AND YOU AND ME		LUYKEN, CORINNA	SAL	9780593530467	PENGJ	18.99	16.0%	15.95	15.95
	12792474	KIDSJUNE2023		573824738	0593530462					
1	BEFORE NOW		SALMIERI, DANIE	SAL	9780593461976	PENGJ	19.99	16.0%	16.79	16.79
	12792474	KIDSJUNE2023		572260035	0593461975					
1	CROOKED MARK		KAO, LINDA	HRD	9780593527573	PENGJ	19.99	44.0%	11.19	11.19
	12792474	KIDSJUNE2023		573828204	0593527577					
1	GARVEYS CHOICE THE GRAPHIC NOVEL		GRIMES, NIKKI	PAP	9781662660085	PNGDC	12.99	37.0%	8.18	8.18
	12792474	KIDSJUNE2023		573824797	1662660081					
1	I AM A MEADOW MERMAID		GEORGE, KALLIE	HRD	9780735271371	MCLEJ	17.99	44.0%	10.07	10.07
	12792474	KIDSJUNE2023		573829652	0735271372					
1	ICE CREAM VANISHES		SARCONE-ROACH,	HRD	9780593309858	RANDJ	18.99	44.0%	10.63	10.63
	12792474	KIDSJUNE2023		573828908	0593309855					
1	KETANJI JUSTICE JACKSONS JOURNEY TO THE		MAGOON, KEKLA	SAL	9780063296169	HARJU	19.99	16.0%	16.79	16.79
	12792474	KIDSJUNE2023		573828176	0063296160					
1	MOVING THE MILLERS MINNIE MOORE MINE MAN		EGGERS, DAVE	SAL	9781536215885	CANWP	19.99	16.0%	16.79	16.79
	12792474	KIDSJUNE2023		573824824	1536215880					
9				PAGE TOTAL USD CURRENCY						122.34

700-00-55110-310-000

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MONTICELLO WI 53570

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INVOICE

INVOICE #: 2037607771
INVOICE DATE: 06/23/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9198997

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	VAS	NET PRICE	EXTENDED PRICE
1	HORSEBACK LIBRARIANS	12788633	KIDSAPRIL2023	YOLEN, JANE	563410994	SAL		9780807562918	0807562912	WHTAL	18.99	16.0%		15.95	15.95
1	CHORE PIRATES	12792474	KIDSJUNE2023	KLUNGEL, JOHAN	573825012	HRD		9781605378411	1605378410	PBGWJ	18.95	44.0%		10.61	10.61
1	DAY AT THE AQUARIUM	12792474	KIDSJUNE2023	CAPUCILLI, ALYS	573828073	HRD		9780062910073	0062910078	HARJU	17.99	44.0%		10.07	10.07
2	GLOW THE WILD WONDERS OF BIOLUMINESCENCE	12792474	KIDSJUNE2023	SMITH, JENNIFER	573825157	HRD		9780500653203	0500653208	NORTD	24.95	44.0%		13.97	27.94
1	I TOUCHED THE SUN	12792474	KIDSJUNE2023	HAYES, LEAH	573824866	SAL		9781592703906	1592703909	CNSRJ	18.95	16.0%		15.92	15.92
1	OUR POOL	12792474	KIDSJUNE2023	CUMMINS, LUCY R	573829925	SAL		9781534499232	1534499237	SIMJU	18.99	16.0%		15.95	15.95
1	YOU GO 1ST	12792474	KIDSJUNE2023	BERNSTEIN, ARIE	573825054	SAL		9781665911511	1665911514	SIMJU	18.99	16.0%		15.95	15.95
1	YOU ME WE A CELEBRATION OF PEACE AND COM	12792474	KIDSJUNE2023	GANDHI, ARUN	573824993	SAL		9781536217445	1536217441	CANWP	18.99	16.0%		15.95	15.95
9						SUB TOTAL USD CURRENCY									128.34

700-00-55110-310-050

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INVOICE

INVOICE #: 2037607771
INVOICE DATE: 06/23/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9198997

PAGE: 002

7 MYLAR JACKET STANDAR AT 0.55 = 3.85

VAS	3.85
FREIGHT SURCHARGE	1.28
TOTAL AMOUNT DUE	133.47

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

MIDWEST TAPE
LIBRARIANS #1 MEDIA SOURCE
P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Terms: 30 Days Net

Invoice No.: 503924191
Invoice Date: 06/12/2023
Customer: 2000006512
Delivery: 89158041
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
MONTICELLO PUBLIC LIBRARY
KATRINA LINDE-MORIARTY
PO BOX 149
MONTICELLO, WI 53570
USA

Ship To:
MONTICELLO PUBLIC LIBRARY
512 EAST LAKE AVENUE
MONTICELLO, WI 53570
USA

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	**AVATAR: THE WAY OF WATER Widescreen 1D** *** Do Not Display Above Item Until: 06/20/2023 15529913	1378271506		29.99	22.49	22.49
1	EA	DVD	**GUY RITCHIE#S THE COVENANT Widescreen 1D** *** Do Not Display Above Item Until: 06/20/2023 15917320	1379070882		29.99	22.49	22.49
2	EA				**Product Sub-total:**			**44.98**
					Please pay this amount in USD:			**44.98**

700-00-55110-310-050

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

MIDWEST TAPE
LIBRARIANS #1 MEDIA SOURCE
P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Terms: 30 Days Net

Invoice No.: 503890616
Invoice Date: 06/06/2023
Customer: 2000006512
Delivery: 89148929
Customer PO:
Ship Via: United Parcel Service (UPS)
Page: 1 OF 1

Bill To:
MONTICELLO PUBLIC LIBRARY
KATRINA LINDE-MORIARTY
PO BOX 149
MONTICELLO, WI 53570
USA

Ship To:
MONTICELLO PUBLIC LIBRARY
512 EAST LAKE AVENUE
MONTICELLO, WI 53570
USA

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	**SUPER MARIO BROS. MOVIE, THE Widescreen POWER UP EDITION 1D**					
			*** Do Not Display Above Item Until: 06/13/2023					
			15801312	1375588738		34.99	26.24	26.24
1	EA				**Product Sub-total:**			**26.24**
					Please pay this amount in USD:			**26.24**

Remit ACH/wire payments to:
Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

700 - 00 - 55110 - 310 - 050

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INVOICE

INVOICE #: 2037608630
INVOICE DATE: 06/20/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9211788

PAGE: 002

FREIGHT SURCHARGE 0.81

TOTAL AMOUNT DUE 82.29

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

REMIT TO: BAKER & TAYLOR
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ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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INVOICE

INVOICE #: 2037608630
INVOICE DATE: 06/20/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9211788

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#: ADULTJULY2023

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # / CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	LA AMIGA ESTUPENDA MY BRILLIANT FRIEND 82847939 ADULTJULY2023	LAGANI, CHIARA	PAP 584959121	9788426424594 8426424597	PRGEU	28.95	37.0%	18.24	18.24
1	LAZOS DE TINTA INK TIES 82847939 ADULTJULY2023	HUERTAS, ROSA	HRD 584959156	9788466674959 8466674950	PRGEU	22.95	44.0%	12.85	12.85
1	PRIVATE MOSCOW 82847939 ADULTJULY2023	PATTERSON, JAME	HRD 584167793	9781538752647 1538752646	GDCTP	32.00	44.0%	17.92	17.92
1	RIGHT CALL WHAT SPORTS TEACH US ABOUT WO 82847939 ADULTJULY2023	JENKINS, SALLY	HRD 584918098	9781982122553 1982122552	SIMON	27.99	44.0%	15.67	15.67
1	5 STAR WEEKEND 82847939 ADULTJULY2023	HILDERBRAND, EL	HRD 584167782	9780316258777 0316258776	LITTL	30.00	44.0%	16.80	16.80
5			SUB TOTAL USD CURRENCY						81.48

6.26.23 Visa
700-00-55110-310-050

BAKER&TAYLOR
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INVOICE

INVOICE #: 2037615406
INVOICE DATE: 06/23/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM4485030 0215

PAGE: 002

FREIGHT SURCHARGE 0.60

TOTAL AMOUNT DUE 60.60

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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MONTICELLO WI 53570

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INVOICE

INVOICE #: 2037615406
INVOICE DATE: 06/23/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM4485030 0215

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	FLOP DEAD GORGEOUS		ROSENFELT, DAVI	HRD	9781250828903	STMAR	28.00	44.0%	15.68	15.68
	82847939	ADULTJULY2023		581372039	1250828902					
1	WOLFSONG		KLUNE, T. J.	HRD	9781250890313	STMAR	29.99	44.0%	16.79	16.79
	82847939	ADULTJULY2023		581373117	1250890314					
1	IN THE NIGHT GARDEN		BERGER, CARIN	HRD	9780823449866	PNGDC	18.99	44.0%	10.63	10.63
	82851744	JULYKIDS2023		583052792	0823449866					
1	REMIND ME		SHUTE, LINDA	HRD	9780823450480	PNGDC	18.99	44.0%	10.63	10.63
	82851744	JULYKIDS2023		583052957	0823450481					
1	SUNSHINE PIE A STORY	TO GROW BAKE AND SH	EDMONDS, SARAH	PAP	9781801301114	TWRDB	9.95	37.0%	6.27	6.27
	82851744	JULYKIDS2023		580828002	1801301115					
5				SUB TOTAL						60.00
				USD CURRENCY						

6.26.23 Visa
700-00-5510-310-050

UNITED STATES POSTAL SERVICE.

MONTICELLO
102 E NORTH AVE
MONTICELLO, WI 53570-9404
(800)275-8777

06/14/2023 03:57 PM

Product	Qty	Unit Price	Price
Library Mail McCall, ID 83638 Weight: 1 lb 8.90 oz Estimated Delivery Date Thu 06/22/2023 Tracking #: 9555 1168 7526 3165 0827 06	1		$4.13

Grand Total:

Credit Card Remit $4.13
Card Name: VISA $4.13
Account #: XXXXXXXXXXXX6912
Approval #: 006133
Transaction #: 918
AID: A0000000031010
AL: VISA CREDIT Chip
PIN: Not Required

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Track your Packages
Sign up for FREE @
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l sales final on stamps and postage.
funds for guaranteed services only.
Thank you for your business.

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o: https://postalexperience.com/Pos
an this code with your mobile device,

or call 1-800-410-7420.

)-0689
840-55300293-1-1138690-2

MENARDS - MADI WEST
430 Commerce Drive
Madison, WI 53719

6/24/23 KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/19/23

If you have questions regarding the charges on your receipt, please email us at:
MADIfrontend@menards.com

Sale Transaction

13G 120CT DRAWSTRING FLE			
6484780			13.69
15 PK SCOTT PAPER TOWELS*			
6485921	2	@13.98	27.96
PUFFS ULTRA SOFT - 3 PK *			
6481068			5.58
CHARMIN ESSENTIALS 12 MR*			
6481107	2	@9.99	19.98
38OZ DAWN ULTRA ORIGINAL*			
6473532			5.29
50 CT LUNCH BAG			
6202074	6	@1.59	9.54
SPASOAP ULTRA MLK & HNY			
5718036			7.49
CLX 32OZ ALL PURP CLNR			
6472418			3.98
75CT CLOROX WIPES			
6472473	2	@5.49	10.98
75CT CLOROX WIPES			
6472474	2	@5.49	10.98
MENARD REBATE NO: 6313691010			107.25-
Remaining Balance: $0.00			

TOTAL	8.22
TAX DANE-WI 5.5%	0.45
TOTAL SALE	8.67
VISA CREDIT 6912	8.67
PO #	

Auth Code:007612
Chip Inserted
a0000000031010
TC - 6cc426f4ea28e96d

TOTAL SAVINGS **4.39**

700-00-55110-310-000

MONTICELLO PUBLIC LIBRARY
UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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INVOICE

INVOICE #: 2037607835
INVOICE DATE: 06/16/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9200414

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#: JUNEADULT2023

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	NEAR MISS		WOODS, STUART	PAP	9780593632628	RANDO	31.00	37.0%	19.53	19.53
	82805011	JUNEADULT2023		577475076	0593632621					
1	50 PIES 50 STATES AN IMMIGRANTS LOVE LET		FONG, STACEY ME	HRD	9780316394512	LITTL	35.00	44.0%	19.60	19.60
	82805011	JUNEADULT2023		570232875	0316394513					
2				SUB TOTAL USD CURRENCY						39.13

FREIGHT SURCHARGE 0.39

TOTAL AMOUNT DUE 39.52

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

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Give us feedback @ survey.walmart.com
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Walmart

608-276-9393 Mgr:ROGER
7202 WATTS RD
MADISON WI 53719

ST# 01138 OP# 006197 TE# 08 TR# 06250

GV LUNCHBAGS	007874207181	2.28 O
GV LUNCHBAGS	007874207181	2.28 O
GV LUNCHBAGS	007874207181	2.28 O
GV LUNCHBAGS	007874207181	2.28 O
PC DIAPERS	068113110643	4.98 O
PC DIAPERS	068113110635	4.98 O
PC SZ2 40CT	068113110632	4.98 O
	SUBTOTAL	24.06
	TOTAL	24.06
	VISA TEND	24.06

VISA CREDIT **** **** **** 6912 I 13
APPROVAL # 006676
REF # 1042000314
TRANS ID - 583172642387547
VALIDATION - DZ3T
PAYMENT SERVICE - E
AID A0000000031010
AAC 1907AAAB4D720F18
TERMINAL # 25833622
*NO SIGNATURE REQUIRED
06/21/23 12:50:40
CHANGE DUE 0.00
ITEMS SOLD 7
TC# 8888 2187 0936 0693 747

Walmart+
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Low Prices You Can Trust. Every Day.
06/21/23 12:50:48
CUSTOMER COPY

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GEMPELER'S SUPERMARKET

219 NORTH MAIN ST
P.O. BOX 213
MONTICELLO, WI 53570
608 938 4927
GEMPELERSSUPERMARKET.COM

6/5/23 12:59 PM Receipt #: 618164
Clerk: 101 Store: 183
Terminal: 01

07064001157	BR RED/FAT VANILLA PAIL	23.07	F
	You Saved: 0.90		
	3 @ 7.69		
03400000366	HRSHY CARAMEL SYRUP	3.49	F
03400000312	HERSHEY CHOC SYRUP-B	3.49	F
01122513910	SD PLSTC H/D SPOON	1.78	
	2 @ 0.89		
01122513604	SD DESIGN COLD CUPS 9 OZ	8.38	
	2 @ 4.19		

SUBTOTAL	40.21
TOTAL	**40.21**
Credit Card	40.21
TOTAL TENDERED	40.21
Change	**0.00**

CARD INFORMATION:

Card Type:	Visa
Account:	6912
Amount:	**USD $40.21**
Approval #:	007341
Date:	6/5/23
Reference #:	000618164001
MID:	**1104
Mode:	Issuer
Card Name:	VISA CREDIT
AID:	A0000000031010

Today You Saved $0.90

Customer: VILLAGE OF MONTICELLO
Account #: 3550 VILLAGE OF

Mon-Fri 7am-8pm Sat-Sun 7am-6pm
$AVE GAS & TIME, SHOP LOCAL!
Thank you for shopping with us!

>8LB76LL6BL1ATF

700-00-55110-310-00

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INVOICE

INVOICE #: 2037581415
INVOICE DATE: 06/07/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9188718

PAGE: 002

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	PAGEBOY		PAGE, ELLIOT	HRD	9781250878359	STMAR	29.99	44.0%	16.79	16.79
	82805011	JUNEADULT2023		577475052	1250878357					
1	STAMPED FROM THE BEGINNING A GRAPHIC HIS		KENDI, IBRAM X.	HRD	9781984859433	RANDO	29.99	44.0%	16.79	16.79
	82805011	JUNEADULT2023		577475948	1984859439					
1	UNLOCK YOUR MENOPAUSE TYPE PERSONALIZED		HIRSCH, HEATHER	HRD	9781250850829	STMAR	28.00	44.0%	15.68	15.68
	82805011	JUNEADULT2023		577478721	1250850827					
1	WATCH US SHINE		DE LOS SANTOS,	HRD	9780063095601	HARPE	30.00	44.0%	16.80	16.80
	82805011	JUNEADULT2023		577475159	0063095602					
1	WE COULD BE SO GOOD		SEBASTIAN, CAT	PAP	9780063272767	HPCLP	18.99	37.0%	11.96	11.96
	82805011	JUNEADULT2023		577478314	0063272768					
1	WIND KNOWS MY NAME		ALLENDE, ISABEL	PAP	9780593743720	RANDO	30.00	37.0%	18.90	18.90
	82805011	JUNEADULT2023		577475956	0593743725					
6				PAGE TOTAL USD CURRENCY						96.92
15				SUB TOTAL USD CURRENCY						242.10

FREIGHT SURCHARGE 2.42

TOTAL AMOUNT DUE 244.52

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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INVOICE

INVOICE #: 2037581415
INVOICE DATE: 06/07/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9188718

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # / CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	CASSANDRA IN REVERSE 82739657 ADULTMAY2023	SMALE, HOLLY	HRD 572975799	9780778334538 0778334538	HRLQN	30.00	44.0%	16.80	16.80
1	QUICK AND LEGAL WILL BOOK 82739657 ADULTMAY2023	CLIFFORD, DENIS	PAP 573004721	9781413330779 1413330770	INGTA	26.99	37.0%	17.00	17.00
1	ALL THE SINNERS BLEED 82805011 JUNEADULT2023	COSBY, S. A.	HRD 577475048	9781250831910 1250831911	STMAR	27.99	44.0%	15.67	15.67
1	CHAOS KINGS HOW WALL STREET TRADERS MAKE 82805011 JUNEADULT2023	PATTERSON, SCOT	HRD 577477822	9781982179939 1982179937	SIMON	30.00	44.0%	16.80	16.80
1	COUPLES TRIP 82805011 JUNEADULT2023	KVENSLER, ULF	HRD 577477444	9781335455000 1335455000	HRLQN	30.00	44.0%	16.80	16.80
1	CROW MARY 82805011 JUNEADULT2023	GRISSOM, KATHLE	HRD 577475930	9781476748474 1476748470	SIMON	28.99	44.0%	16.23	16.23
1	DISAPPEARANCE IN FIJI 82805011 JUNEADULT2023	RAO, NILIMA	HRD 577475395	9781641294294 1641294299	RANDO	25.95	44.0%	14.53	14.53
1	DISSIDENT 82805011 JUNEADULT2023	GOLDBERG, PAUL	HRD 577477434	9781250208590 1250208599	FARRA	28.00	44.0%	15.68	15.68
1	LORE OLYMPUS 4 82805011 JUNEADULT2023	SMYTHE, RACHEL	HRD 577478171	9780593599044 0593599047	RANDO	27.99	44.0%	15.67	15.67
9			PAGE TOTAL USD CURRENCY						145.18

700-00-55110-310-050

THANK YOU!

Order Confirmation: 20669-135E6DF0

ORDER DETAILS

Email Address

eclauss@monticellopubliclibrary.org

Payment Method

Visa ••••••••••••6912

Note: Your Credit Card Statement Will Reflect A Charge For "Herff Jones Yearbooks" Or "Hercules Achievement Dba Herff Jones, LLC" If Using PayPal.

Order Date

June 2, 2023

Billing Address

512 E Lake Avenue

PO Box 149

Monticello, WI, 53570, US

Phone Number

6089384011

ORDER SUMMARY

Monticello HIGH Yearbook
For Elizabeth Clauss Monticello Public Library

$35.00

SUBTOTAL	$35.00
SERVICE FEE	$3.99
TOTAL PRICE	$38.99

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Privacy Policy

EN ESPAÑOL

Llama al 866-287-3096 si necesitas un operador en español.

NEED HELP WITH YOUR ORDER?

Toll Free: 866-287-3096
Contact Us

Customer Support: Open Monday through Friday, 8:00 a.m. to 5:00 p.m. (CST).

700-00-55110-310-050

Here's your Staples order #9912923148. Thanks for shopping with us.

Staples <support@orders.staples.com>
Fri 6/9/2023 11:17 AM
To:Monticello Public Library <info@monticellopubliclibrary.org>

Staples Rewards Base

Thank you for your order!

Hi Elizabeth,

We're preparing order #9912923148 and getting it ready for shipment. We'll send you another email with delivery details as soon as it ships.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? Click here to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

Order information

Date: Jun 09, 2023 | 12:17 PM
Order#: 9912923148

View order

Shipping information

Monticello Public Library
Elizabeth Clauss
512 E Lake Ave
Monticello, WI 53570

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

ITEMS FOR DELIVERY

Delivery by Monday, June 12, 2023 (1 item)

Staples Multiuse Copy Paper 85 x 11 20 lbs 94 Brightness 500 SheetsReam 8 ReamsCarton 26860CC
Item: 1149611

1@ $65.79 Each	$65.79
$25.8 Off STAPLES MULITUSE PAPER 8RM CS	-$25.80
	$39.99

Billing address

Elizabeth Clauss
Monticello Public Library
512 E Lake Ave
Monticello, WI 53570

Payment information

Merchandise Total:	$65.79
Coupons & Rewards:	-$25.80
Shipping & Delivery:	FREE
Tax:	$0.00
Total:	**$39.99**

VI ending in 6912: $39.99

CUSTOMERS ALSO BOUGHT

700-00-55110-310-000

amazon.com

Final Details for Order #113-1556761-0365045

Print this page for your records.

Order Placed: May 24, 2023
Amazon.com order number: 113-1556761-0365045
Order Total: $19.96

Shipped on June 12, 2023

Items Ordered	Price
1 of: *John Wick: Chapter 4 [DVD]*, Keanu Reeves Sold by: Amazon.com Services LLC Condition: New	$19.96

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6912

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$19.96
Shipping & Handling:	$0.00

Total before tax:	$19.96
Estimated tax to be collected:	$0.00

Grand Total:	**$19.96**

Credit Card transactions Visa ending in 6912: June 12, 2023: $19.96

To view the status of your order, return to Order Summary.

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700-00-55110-310-(

amazon.com

Final Details for Order #113-0687510-7229028

Print this page for your records.

Order Placed: June 5, 2023
Amazon.com order number: 113-0687510-7229028
Order Total: $7.99

Shipped on June 5, 2023

Items Ordered	Price
1 of: *Pantry Value [200 Sets - 1 oz.] Cups with Lids, Small Plastic Condiment Containers for Sauce, Salad Dressings, Ramekins, & Portion Control* Sold by: COMFY PACKAGE (seller profile) Condition: New	$7.99

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 6912

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00

Total before tax:	$7.99
Estimated tax to be collected:	$0.00

Grand Total:	**$7.99**

Credit Card transactions
Visa ending in 6912: June 5, 2023: $7.99

To view the status of your order, return to Order Summary.

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amazon.com

Details for Order #113-6292761-9150656

Print this page for your records.

Order Placed: June 5, 2023
Amazon.com order number: 113-6292761-9150656
Order Total: $475.84

Preparing for Shipment

Items Ordered	Price
2 of: *ALL-TAG Occupancy Counter for People Tracking, Wireless* Sold by: Amazon.com Services LLC Condition: New	$237.92

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6912

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$475.84
Shipping & Handling:	$0.00

Total before tax:	$475.84
Estimated tax to be collected:	$0.00

Grand Total:	**$475.84**

To view the status of your order, return to Order Summary.

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700-00-55110-410-000

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the future delivered

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Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

INVOICE 2037555776

INVOICE DATE: 06/08/23
ACCOUNT #: 216905 L438799 2 B00000
ATS: MOM9181914

BILL TO
ACCT #: 216905 L438799 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADD: P O BOX 149
MONTICELLO WI 53570

SHIP TO
ACCT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTICELLO PUBLIC LIBRARY
ADD: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

REMIT TO
BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930
CATE INVOICE # ON YOUR REMITTANCE

MONTICELLO PUBLIC LIBRARY
PO BOX 149
MONTICELLO WI 53570-0149

AMOUNT DUE(USD)	AMOUNT ENCLOSED
$32.33	$

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID #: 00 00000000000000
SHIPPED FROM: MOMENCE
PO #:
INVOICE #: 2037555776
ACCOUNT #: 216905 L438799 2 B00000

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
1	BOOM 12792474 KIDSJUNE2023	MEISEL, PAUL	HRD 573824907	9780823448579 0823448576	PNGDC	14.99	44.0%	8.39	8.39	
1	JUST 1 LITTLE LIGHT 12792474 KIDSJUNE2023	YEH, KAT	SAL 573829447	9780063094963 0063094967	HARJU	19.99	16.0%	16.79	16.79	
1	TWICE AS MANY FRIENDS EL DOBLE DE AMIGOS 12792474 KIDSJUNE2023	AMADOR, BRIAN	PAP 577382139	9781646868469 1646868463	BRFTB	9.99	37.0%	6.29	6.29	
3			SUB TOTAL USD CURRENCY						31.47	
	1 MYLAR JACKET STANDAR AT 0.55 = 0.55					VAS			0.55	
						FREIGHT SURCHARGE			0.31	
			TOTAL AMOUNT DUE						32.33	

END OF INVOICE
STATUS REPORT BEGINS

700-00-55110-310-050

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

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INVOICE

INVOICE #: 2037555584
INVOICE DATE: 05/25/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9179749

PAGE: 002

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	MY MURDER		WILLIAMS, KATIE	HRD	9780593543764	PENGU	27.00	44.0%	15.12	15.12
	82805011	JUNEADULT2023		577477414	0593543769					
1	OVERLOOKED AMERICANS	THE RESILIENCE OF O	CURRID-HALKETT,	HRD	9781541646728	PRSHC	32.00	44.0%	17.92	17.92
	82805011	JUNEADULT2023		577477669	154164672X					
1	SOLDIERS DONT GO MAD	A STORY OF BROTHERH	GLASS, CHARLES	HRD	9781984877956	PENGU	29.00	44.0%	16.24	16.24
	82805011	JUNEADULT2023		577476762	198487795X					
1	SURVIVOR		JOHANSEN, IRIS	HRD	9781538726372	GDCTP	29.00	44.0%	16.24	16.24
	82805011	JUNEADULT2023		577475046	1538726378					
1	DIGGER AND THE BUTTERFLY		KUEFLER, JOSEPH	SAL	9780063237940	HARJU	19.99	16.0%	16.79	16.79
	82735501	KIDSMAY2023		570426379	0063237946					
1	IN THE TUNNEL		LEE, JULIE	HRD	9780823450398	PNGDC	18.99	44.0%	10.63	10.63
	82735501	KIDSMAY2023		570425944	0823450392					
6				PAGE TOTAL USD CURRENCY						92.94
15				SUB TOTAL USD CURRENCY						243.25

FREIGHT SURCHARGE 2.43

TOTAL AMOUNT DUE 245.68

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

REMIT TO: BAKER & TAYLOR
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PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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MONTICELLO PUBLIC LIBRARY
UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

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INVOICE

INVOICE #: 2037555584
INVOICE DATE: 05/25/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9179749

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	PEACOCK AND THE SPARROW		BERRY, I. S.	HRD	9781982194543	SIMON	28.00	44.0%	15.68	15.68
	82739657	ADULTMAY2023		573004292	1982194545					
1	WITCH KING		WELLS, MARTHA	HRD	9781250826794	STMAR	28.99	44.0%	16.23	16.23
	82739657	ADULTMAY2023		573004008	1250826799					
1	BATTLE OF INK AND ICE A SENSATIONAL STOR		HARTMAN, DARREL	HRD	9780593297162	PENGU	30.00	44.0%	16.80	16.80
	82805011	JUNEADULT2023		577478089	0593297164					
1	BETWEEN 2 MOONS		GAWAD, AISHA AB	HRD	9780385548618	RANDO	28.00	44.0%	15.68	15.68
	82805011	JUNEADULT2023		577476708	0385548613					
1	CLIVE CUSSLER FIRE STRIKE		MADEN, MIKE	HRD	9780593543931	PENGU	29.95	44.0%	16.77	16.77
	82805011	JUNEADULT2023		577475051	0593543939					
1	ED MITCHELLS BBQ		MITCHELL, ED	HRD	9780063088382	HARPE	37.50	44.0%	21.00	21.00
	82805011	JUNEADULT2023		577478107	006308838X					
1	ENDLESS VESSEL		SOULE, CHARLES	HRD	9780063043046	HARPE	30.00	44.0%	16.80	16.80
	82805011	JUNEADULT2023		577478270	0063043041					
1	EVERYTHINGS FINE		RABESS, CECILIA	HRD	9781982187705	SIMON	27.99	44.0%	15.67	15.67
	82805011	JUNEADULT2023		577476722	1982187700					
1	LITTLE RAY OF SUNSHINE		HIGGINS, KRISTA	HRD	9780593547601	PENGU	28.00	44.0%	15.68	15.68
	82805011	JUNEADULT2023		577475049	0593547608					
9				PAGE TOTAL USD CURRENCY						150.31

SWANK
MOTION PICTURES, INC.
10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: BO 2070555
Order Date: 06/29/23

Bill-To Customer: 0373840-001

Brenda Massei
Director
Monticello Public Library
512 E Lake Ave
PO Box 149
Monticello, WI 53570

Ship-To Customer: 0373840-001

Brenda Massei
Director
Monticello Public Library
512 E Lake Ave
PO Box 149
Monticello, WI 53570

Order:2070555

Terms: DUE UPON RECEIPT

--Line-- #	Typ	Qty	Bill_Date	Product Description	Unit Price	Total Price
1	RT	1	07/05/23	PUSS IN BOOTS THE LAST WISH Widescreen DVD Show Dates: 07/07/23 to 07/07/23	305.00	305.00

For further information, please contact
Bianca Feather
at 1-800-876-5577

```
*******************************************************
*            PAYMENT DUE before BILL DATE             *
* For Credit Card Payments, please call 800-876-5445. *
*******************************************************
```

Item Subtotal: 305.00

BALANCE DUE: $305.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

VISA: 700-00-55110-310-000

UNITED STATES POSTAL SERVICE.

MONTICELLO
102 E NORTH AVE
MONTICELLO, WI 53570-9404
(800)275-8777

)6/28/2023 03:29 PM

'roduct	Qty	Unit Price	Price
1edia Mail®	1		$5.05

Commerce, GA 30599
Weight: 2 lb 14.40 oz
Estimated Delivery Date
Mon 07/03/2023
Tracking #:
9549 0168 7526 3179 0837 08

Grand Total: $5.05

Credit Card Remit $5.05
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 002813
Transaction #: 945
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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UFN: 565600-0689
Receipt #: 840-55300293-1-1147709-2
Clerk: 02

UNITED STATES POSTAL SERVICE.

MONTICELLO
102 E NORTH AVE
MONTICELLO, WI 53570-9404
(800)275-8777

07/06/2023 10:28 AM

Product	Qty	Unit Price	Price
Library Mail	1		$3.47

Westlake, OH 44145
Weight: 0 lb 15.30 oz
Estimated Delivery Date
Tue 07/11/2023
Tracking #:
9555 1168 7526 3187 0840 47

Grand Total: $3.47

Credit Card Remit $3.47
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 005665
Transaction #: 959
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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or call 1-800-410-7420.

UFN: 565600-0689
Receipt #: 840-55300293-1-1153597-2
Clerk: 02

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News Publishing Company, Inc

1126 Mills St., PO Box 286

Black Earth, WI 53515

PAYMENT RECEIPT

payee information

Account No.	103362
Customer Name	MONTICELLO PUBLIC LIBRARY

payment detail

Payment/Receipt No.	2569.CC
Payment Date	7/10/2023
Payment Method	Credit Card (Auth: 64474536884)
Payment Entered By	Amanda Henning
Payment Amount	20.00

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
BE156613	6/30/2023	4th of JULY 2023 CONTEST AD	20.00	20.00	0.00

7.10.23 Paid VISA

700-00-5510-310-00

amazon.com

Final Details for Order #113-9019844-5405046

Print this page for your records.

Order Placed: June 14, 2023
Amazon.com order number: 113-9019844-5405046
Order Total: $0.00

Shipped on June 19, 2023

Items Ordered	Price
1 of: *VELCRO Brand Heavy Duty Tape | 16 Foot Roll | Strong Sticky Back Adhesive Holds up to 10 lbs | Industrial Strength Fasteners for Indoor or Outdoor Use | 1-1/2in Width, Black (VEL-30838-USA)* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$16.77

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6912
Gift Card

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$16.77
Shipping & Handling:	$0.00

Total before tax:	$16.77
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$16.77

Grand Total:	**$0.00**

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amazon.com

Final Details for Order #113-5231505-7022621

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Order Placed: June 14, 2023
Amazon.com order number: 113-5231505-7022621
Order Total: $23.22

Shipped on June 19, 2023

Items Ordered	**Price**
1 of: *Daughter*, Casper Van Dien Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$24.99
1 of: *Command Medium and Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, White, 8 Medium Pairs and 8 Large Pairs* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$11.00

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 6912
Gift Card

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$35.99
Shipping & Handling:	$0.00

Total before tax:	$35.99
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$12.77

Grand Total:	**$23.22**

Credit Card transactions Visa ending in 6912: June 19, 2023: $23.22

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GEMPELER'S SUPERMARKET

219 NORTH MAIN ST
P.O. BOX 213
MONTICELLO, WI 53570
608 938 4927
GEMPELERSSUPERMARKET.COM

7/5/23 1:14 PM Receipt #: 628144
Clerk: 101 Store: 183
Terminal: 01

01122517571	SD SNAP/SEAL GAL FRZR BAG	2.49	T
04740024040	GILL FOAMY SHAVE CRM	9.92	T

You Saved: 2.44
4 @ 2.48

SUBTOTAL	12.41
Tax	0.68
TOTAL	**13.09**
Credit Card	13.09
TOTAL TENDERED	**13.09**
Change	**0.00**

CARD INFORMATION:

Card Type:	Visa
Account:	6912
Amount:	**USD $13.09**
Approval #:	008264
Date:	7/5/23
Reference #:	000628144001
MID:	**1104
Mode:	Issuer
Card Name:	VISA CREDIT
AID:	A0000000031010

700-00-55110-310-000

Today You Saved $2.44
Mon-Fri 7am-8pm Sat-Sun 7am-6pm
$AVE GAS & TIME, SHOP LOCAL!
Thank you for shopping with us!

>59B6BHCG781AWA

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MONTICELLO
102 E NORTH AVE
MONTICELLO, WI 53570-9404
(800)275-8777

07/11/2023 10:43 AM

Product	Qty	Unit Price	Price
Library Mail Milwaukee, WI 53222 Weight: 0 lb 5.10 oz Estimated Delivery Date Thu 07/13/2023 Tracking #: 9555 1168 7526 3192 0844 76	1		$3.72
Media Mail® Holland, OH 43528 Weight: 0 lb 4.10 oz Estimated Delivery Date Mon 07/17/2023 Tracking #: 9549 0168 7526 3192 0844 92	1		$3.92

Grand Total: $7.64

Credit Card Remit $7.64
Card Name: VISA
Account #: XXXXXXXXXXXXX6912
Approval #: 001527
Transaction #: 969
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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UFN: 565600-0689
Receipt #: 840-55300293-1-1158240-2
Clerk: 02

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INVOICE

INVOICE #: 2037641902
INVOICE DATE: 07/06/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9215748

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # / CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	SUMMER SKIES 82847939 ADULTJULY2023	COLGAN, JENNY	HRD 584169716	9780063320185 0063320185	HARPE	30.00	44.0%	16.80	16.80
1	WOMEN OF THE POST 82847939 ADULTJULY2023	SANDERS, JOSHUN	PAP 584185304	9780778334071 0778334074	HRLQN	18.99	37.0%	11.96	11.96
1	BEST WOULD YOU RATHER BOOK HUNDREDS OF F 82851744 JULYKIDS2023	PANTON, GARY	PAP 580825022	9780593523742 0593523741	PENGJ	6.99	37.1%	4.40	4.40
1	BRUCE AND THE LEGEND OF SOGGY HOLLOW 82851744 JULYKIDS2023	HIGGINS, RYAN T	SAL 579440166	9781368059589 1368059589	DSYHP	18.99	16.0%	15.95	15.95
1	COOL OFF AND RIDE A TROLLEY TRIP TO BEAT 82851744 JULYKIDS2023	FRIDDELL, CLAUD	HRD 577384411	9781635926842 163592684X	PNGDC	18.99	44.0%	10.63	10.63
1	CRANE JANE 82851744 JULYKIDS2023	ZIMMERMAN, ANDR	SAL 579440350	9780823451586 0823451585	PNGDC	18.99	16.0%	15.95	15.95
1	FRESH JUICE 82851744 JULYKIDS2023	LIU-TRUJILLO, R	SAL 580828193	9781643791135 1643791133	LEELW	19.95	16.0%	16.76	16.76
1	GIVE ME A SIGN 82851744 JULYKIDS2023	SORTINO, ANNA	HRD 579855053	9780593533796 0593533798	PENGJ	18.99	44.0%	10.63	10.63
1	IF YOU GET LOST 82851744 JULYKIDS2023	LOFTIN, NIKKI	HRD 579437328	9780593375310 0593375319	RANDJ	18.99	44.0%	10.63	10.63
1	LETS BE FRIENDS SEAMOS AMIGOS 82851744 JULYKIDS2023	LA?NEZ, REN? CO	PAP 583058033	9780823454235 0823454231	PNGDC	8.99	37.0%	5.66	5.66
1	MEGA MACHINES 82851744 JULYKIDS2023	LOCK, DEBORAH	HRD 579440462	9780744074505 0744074509	DORKJ	14.99	44.0%	8.39	8.39
1	PARTY FOR EVERYONE 82851744 JULYKIDS2023	PIRRONE, FRANCE	HRD 577383890	9781605378442 1605378445	PBGWJ	17.95	44.0%	10.05	10.05
1	RED JACKET 82851744 JULYKIDS2023	HOLT, BOB	SAL 580825091	9780063237605 0063237601	HARJU	19.99	16.0%	16.79	16.79
1	WARNING ABOUT SWANS 82851744 JULYKIDS2023	ROMERO, R. M.	HRD 579854338	9781682634837 1682634833	PNGDC	18.99	44.0%	10.63	10.63
1	WHEN RUBIN PLAYS 82851744 JULYKIDS2023	ZHANG, GRACEY	SAL 577385917	9781338648263 1338648268	SCHOH	18.99	16.0%	15.95	15.95
1	WHERE THE WATER TAKES US 82851744 JULYKIDS2023	BARILLARO, ALAN	HRD 577383507	9781536224542 1536224545	CANWP	18.99	44.0%	10.63	10.63
1	YEAR ON THE FARM 82851744 JULYKIDS2023	UNSTEAD, SUE	HRD 579440428	9780744073966 0744073960	DORKJ	14.99	44.0%	8.39	8.39
1	HER ONLY WISH 82805011 JUNEADULT2023	GRAY, SHELLEY S	HRD 577476127	9798885788700	THORN	35.99	0.0%	35.99	35.99
1	WEB DESIGN IN EASY STEPS 82805011 JUNEADULT2023	MCMANUS, SEAN	PAP 577478735	9781840789850 1840789859	PGWCO	19.99	37.0%	12.59	12.59
19			PAGE TOTAL USD CURRENCY						248.78
28			SUB TOTAL USD CURRENCY						395.45

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INVOICE

INVOICE #: 2037641902
INVOICE DATE: 07/06/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9215748

PAGE: 003

FREIGHT SURCHARGE 3.95

TOTAL AMOUNT DUE	399.40

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

700-00-55110-310-050

1.10.23 paid VION

MONTICELLO PUBLIC LIBRARY
UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037641902
INVOICE DATE: 07/06/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9215748

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	COLLECTOR		SILVA, DANIEL	HRD	9780062834874	HARPE	32.00	44.0%	17.92	17.92
	82847939	ADULTJULY2023		584183796	0062834878					
1	CROOK MANIFESTO		WHITEHEAD, COLS	HRD	9780385545150	RANDO	29.00	44.0%	16.24	16.24
	82847939	ADULTJULY2023		584183809	0385545150					
1	EVIL HEART		CASTILLO, LINDA	HRD	9781250781086	STMAR	28.00	44.0%	15.68	15.68
	82847939	ADULTJULY2023		584167981	1250781086					
1	FLAGS ON THE BAYOU		BURKE, JAMES LE	HRD	9780802161697	PGWTF	28.00	44.0%	15.68	15.68
	82847939	ADULTJULY2023		584167944	0802161693					
1	HELLO STRANGER		CENTER, KATHERI	HRD	9781250283788	STMAR	29.00	44.0%	16.24	16.24
	82847939	ADULTJULY2023		584168000	1250283787					
1	LA SOMBRA DEL IMPOSTOR THE IMPOSTORS SHA		CALIANI, ALBERT	HRD	9788466673747	PRGEU	25.95	44.0%	14.53	14.53
	82847939	ADULTJULY2023		584959591	8466673741					
1	QUEEN OF EXILES		RILEY, VANESSA	HRD	9780063270992	HARPE	32.00	44.0%	17.92	17.92
	82847939	ADULTJULY2023		584180290	0063270994					
1	RISE OF THE RED BLADE		RANDOM HOUSE	HRD	9780593598580	RANDO	29.99	44.0%	16.79	16.79
	82847939	ADULTJULY2023		584184830	059359858X					
1	SPLINTER IN THE SKY		ASHING-GIWA, KE	HRD	9781668008478	SIMON	27.99	44.0%	15.67	15.67
	82847939	ADULTJULY2023		583258485	1668008475					
9				PAGE TOTAL USD CURRENCY						146.67

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INVOICE

INVOICE #: 2037666707
INVOICE DATE: 07/17/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9226090

PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	VAS	NET PRICE	EXTENDED PRICE
1	BIG BOOK OF MYSTERIES	82851744	JULYKIDS2023	ADAMS, TOM		HRD	580825072	9798887770048		CRWNY	19.99	44.0%		11.19	11.19
1	BOOK FOR BEAR	82851744	JULYKIDS2023	RAMSEY, ELLEN L		SAL	579438160	9780593527245	0593527240	PENGJ	18.99	16.0%		15.95	15.95
1	BUZZING	82851744	JULYKIDS2023	SATTIN, SAMUEL		PAP	580823871	9780316628419	0316628417	LTBRJ	12.99	37.0%		8.18	8.18
1	DANCING HANDS A STORY OF FRIENDSHIP IN F	82851744	JULYKIDS2023	QUE, JOANNA		SAL	579438403	9781797213323	1797213326	CHRNJ	17.99	16.0%		15.11	15.11
1	DOLLARS GRAND DREAM	82851744	JULYKIDS2023	WILSON, KIMBERL		SAL	579441156	9781645677116	1645677117	STMAR	18.99	16.0%		15.95	15.95
1	GREENLIGHT	82851744	JULYKIDS2023	CARZOO, BREANNA		SAL	577385183	9780063054066	006305406X	HARJU	19.99	16.0%		16.79	16.79
1	HIDDEN GEM	82851744	JULYKIDS2023	LIU, LINDA		SAL	579440782	9781250835079	1250835070	HOLTJ	18.99	16.0%		15.95	15.95
1	I AM A DRAGON A SQUABBLE AND A QUIBBLE	82851744	JULYKIDS2023	HAHN, SABINA		SAL	580827921	9780063253995	0063253992	HARJU	19.99	16.0%		16.79	16.79
1	INVISIBLE THINGS	82851744	JULYKIDS2023	PIZZA, ANDY J.		SAL	585306956	9781797215204	1797215205	CHRNJ	17.99	16.0%		15.11	15.11
1	MISFIT MANSION	82851744	JULYKIDS2023	DAVAULT, KAY		PAP	580824497	9781665903073	1665903074	SIMJU	14.99	37.0%		9.44	9.44
1	RIVER OF DUST THE LIFE GIVING LINK BETWE	82851744	JULYKIDS2023	HOFFMANN, JILAN		SAL	577392718	9781797211756	1797211757	CHRNJ	18.99	16.0%		15.95	15.95
1	VIKING STRONG	82851744	JULYKIDS2023	CENKO, DOUG		SAL	577386298	9780593202326	0593202325	PENGJ	18.99	16.0%		15.95	15.95
1	WOLFBOY IS SCARED	82851744	JULYKIDS2023	HARKNESS, ANDY		SAL	577383754	9781547604456	154760445X	BLMSY	18.99	16.0%		15.95	15.95
13						PAGE TOTAL USD CURRENCY									188.31
22						SUB TOTAL USD CURRENCY									330.83

FREIGHT SURCHARGE ~~3.31~~

TOTAL AMOUNT DUE 334.14

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

REMIT TO: BAKER & TAYLOR
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ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

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INVOICE #: 2037666707
INVOICE DATE: 07/17/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9226090

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L549576 2 000000
SAN #: 377998X 0001
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: UNPROCESSED ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # / CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	BAKING YESTERYEAR THE BEST RECIPES FROM 82847939 ADULTJULY2023	HOLLIS, B. DYLA	HRD 584185661	9780744080049 0744080045	ALPBK	32.00	44.0%	17.92	17.92
1	FINDING US 82847939 ADULTJULY2023	PETERSON, TRACI	PAP 584186394	9780764237430 0764237438	BAKER	22.99	37.0%	14.48	14.48
1	FODORS MAINE VERMONT AND NEW HAMPSHIRE 82847939 ADULTJULY2023	FODOR'S TRAVEL	PAP 581374801	9781640976047 1640976043	INGTA	20.99	37.0%	13.22	13.22
1	FRONTERA 82847939 ADULTJULY2023	ANTA, JULIO	PAP 584185188	9780063054943 0063054949	HAPAP	18.99	37.0%	11.96	11.96
1	MEASURE OF OUR AGE NAVIGATING CARE SAFET 82847939 ADULTJULY2023	CONNOLLY, M. T.	HRD 584185277	9781541702721 1541702727	PRSHC	30.00	44.0%	16.80	16.80
1	MUSCLE THE GRIPPING STORY OF STRENGTH AN 82847939 ADULTJULY2023	MEALS, ROY A.,	HRD 584186213	9781324021445 1324021446	NORTO	28.95	44.0%	16.21	16.21
1	MUST LOVE FLOWERS 82847939 ADULTJULY2023	MACOMBER, DEBBI	PAP 584169611	9780593743744 0593743741	RANDO	30.00	37.0%	18.90	18.90
1	NO 1 PRAYED OVER THEIR GRAVES 82847939 ADULTJULY2023	KHALIFA, KHALED	HRD 584184890	9780374601928 0374601925	FARRA	30.00	44.0%	16.80	16.80
1	SEA ELEPHANTS 82847939 ADULTJULY2023	AKELLA, SHASTRI	HRD 584183553	9781250867056 1250867053	STMAR	28.99	44.0%	16.23	16.23
9			PAGE TOTAL USD CURRENCY						142.52

7.18.23 pd VISA $334.14 700-00-5510-310-000

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INVOICE DATE: 07/10/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9211603

PAGE: 002

4 MYLAR JACKET STANDAR AT 0.55 = 2.20

VAS	2.20
FREIGHT SURCHARGE	0.85
TOTAL AMOUNT DUE	87.86

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

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MONTICELLO WI 53570

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the future delivered

INVOICE

INVOICE #: 2037629962
INVOICE DATE: 07/10/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9211603

PAGE: 001

FED TAX ID:
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00 00000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: P O BOX 149
MONTICELLO WI 53570

SHIP TO: ACCOUNT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # / CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	HOW TO COUNT TO 1 AND DONT EVEN THINK AB 12792474 KIDSJUNE2023	SALMON, CASPAR	SAL 573829338	9798887770246	CRWNY	17.99	16.0%	15.11	15.11
1	HOW TO STAY INVISIBLE 12792474 KIDSJUNE2023	RUDD, MAGGIE C.	HRD 573827717	9780374390334 0374390339	FARRJ	17.99	44.0%	10.07	10.07
1	IS THIS THE BUS FOR US 12792474 KIDSJUNE2023	ZIEFERT, HARRIE	HRD 573828143	9781636550589 1636550584	PBGWJ	17.99	44.0%	10.07	10.07
1	MADDIE AND MABEL KNOW THEY CAN 12792474 KIDSJUNE2023	ALLEN, KARI	HRD 572260243	9781638940197 1638940193	PBGWJ	16.99	44.0%	9.51	9.51
1	ONLY FOR A LITTLE WHILE 12792474 KIDSJUNE2023	BELT, GABRIELA	SAL 573827906	9780063206632 0063206633	HARJU	19.99	16.0%	16.79	16.79
1	TENACIOUS 15 ADVENTURES ALONGSIDE DISABL 12792474 KIDSJUNE2023	PREVO, PATTY CI	SAL 573827787	9781643790985 1643790986	LEELW	20.95	16.0%	17.60	17.60
1	MOUSE SHAPES 82410253 REENTER	WALSH, ELLEN ST ML/CS	PAP	9781328740533 1328740536	HAPAP	8.99	37.0%	5.66	5.66
7			SUB TOTAL USD CURRENCY						84.81

7.19.23 Pd VISA : ACT

amazon.com

Final Details for Order #113-2790213-0288268

Print this page for your records.

Order Placed: July 14, 2023
Amazon.com order number: 113-2790213-0288268
Order Total: $7.99

Shipped on July 18, 2023

Items Ordered	Price
1 of: *110pcs Orange Balloon 12 inch, Orange Latex Balloons for Birthday Party Baby Shower Wedding(with 2 Ribbons).* Sold by: KUULBELA (seller profile) Supplied by: KUULBELA (seller profile) Condition: New	$7.99

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 6912

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00

Total before tax:	$7.99
Estimated tax to be collected:	$0.00

Grand Total:	**$7.99**

Credit Card transactions Visa ending in 6912: July 18, 2023: $7.99

To view the status of your order, return to Order Summary.

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7.20.23 VISA

PRO 700-00-55110-310-000

amazon.com

Final Details for Order #113-8697481-2039406

Print this page for your records.

Order Placed: July 14, 2023
Amazon.com order number: 113-8697481-2039406
Order Total: $16.98

Shipped on July 18, 2023

Items Ordered	Price
1 of: *VELCRO Brand Heavy Duty Tape | 16 Foot Roll | Strong Sticky Back Adhesive Holds up to 10 lbs | Industrial Strength Fasteners for Indoor or Outdoor Use | 1-1/2in Width, Black (VEL-30838-USA)*	$16.98

Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 6912

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$16.98
Shipping & Handling:	$0.00

Total before tax:	$16.98
Estimated tax to be collected:	$0.00

Grand Total:	**$16.98**

Credit Card transactions Visa ending in 6912: July 18, 2023: $16.98

To view the status of your order, return to Order Summary.

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7/20/23 VISA

PRO 700-00-55110-310-000

amazon.com

Final Details for Order #113-4967242-4727426

Print this page for your records.

Order Placed: July 18, 2023
Amazon.com order number: 113-4967242-4727426
Order Total: $20.99

Shipped on July 18, 2023

Items Ordered	Price
1 of: *WANGDEFA 50 Pack 3.5 Inch Small Pizza Boxes Disposable Pizza Boxes Mini Cardboard Pizza Boxes Mini Pizza Boxes 3.5 x 3.5 for Pizza Cake Cookies Party Favors Weddings* Sold by: Huibaokejiyouxiangongsi (seller profile) Supplied by: Huibaokejiyouxiangongsi (seller profile) Condition: New	$20.99

Shipping Address:
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 6912

Billing address
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Item(s) Subtotal:	$20.99
Shipping & Handling:	$0.00

Total before tax:	$20.99
Estimated tax to be collected:	$0.00

Grand Total:	**$20.99**

Credit Card transactions

Visa ending in 6912: July 18, 2023: $20.99

To view the status of your order, return to Order Summary.

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7/20/23 VISA

PRO 700-00-55110-310-000

New Check Please

Brenda Massei <bmassei@monticellopubliclibrary.org>
Thu 7/13/2023 11:40 AM
To:Village Clerk <monticello.clerk@gmail.com>

Stephanie,

I need a check made out to
Elisabeth Spankowski
for
$62.27.

(mileage reimbursement of .6555 @ 95 miles)

She is doing a programming talk on July 18th at 5:30PM. She will be presenting on her experience of hiking the Appalachian Trail:)

Can I pick it up on Monday?

Brenda Massei
Director
Monticello Public Library
608-938-4011

7/18/23
town wrote check
programming
700-00-55110-310-000

MONTICELLO CLERK TREASURER
Account Number

July 10, 2023
608-938-4385

COMMUNICATION SERVICE Cont.

FOR 608-938-4011 Cont. 54.50

YOUR PRIMARY INTRALATA CARRIER IS TDS
YOUR PRIMARY INTERLATA CARRIER IS TDS

TOTAL DUE BY 07/26/23	$209.02

– paid by township –
7/20/23

Gen Op 700-00-55110-310-000

☒See call details section.
Non-payment of flagged charges may result in local service disconnection. To determine the payment amount required to avoid disconnection of local services when in a bundle, call 1-888-CALL-TDS.

ACCOUNT NUMBER
004-0271-00

ENTER AMOUNT PAID

ACCOUNT ID: 004-0271-00
MONTICELLO PUBLIC LIBRARY
512 E. LAKE AVE
P.O. BOX 147
MONTICELLO WI 53570

BILLING DATE	AMOUNT DUE
7/01/2023	$91.82

DUE DATE	AFTER DUE DATE PAY
7/25/2023	$91.82

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS	PRESENT	BILLING DATE	DUE DATE	ACCOUNT NUMBER
5/31/2023	6/30/2023	7/01/2023	7/25/2023	004-0271-00

PREVIOUS	PRESENT	USAGE	DESCRIPTION	AMOUNT
			PUBLICFIRE PROT	6.75
101777	103148	1371	SEWER	66.62
101777	103148	1371	WATER	18.45
			AMOUNT DUE	91.82

Last Payment: 6/13/2023 Amount: $93.99
Security Code: 9245

SERVICE ADDRESS
512 Lake Ave E

ACCOUNT NUMBER
004-0271-00

7/20/23 paid by township

Village of Monticello
P. O. Box 147
Monticello, WI 53570
(608)938-4383 Gen Op
700-00-55110-310-000

UNIVERSITY OF WISCONSIN
FOUNDATION

Thanks for moving the UW forward

By making this gift today, you've had a significant effect on the future success of the University of Wisconsin. Thank you for your contribution, and for keeping the UW a world-class institution.

We've sent a copy of this confirmation to **bmassei@monticellopubliclibrary.org** which you can retain for your records.

YOUR GIVING LIST	AMOUNT (USD)*
Wonders of Physics Outreach Fund - 132698078	$60.00
	TOTAL GIFT **$60.00**

A Gift From: Monticello Public Library

Cardholder Name: Brenda Massei

700-00-55110-310-000

Payment Type: Credit Card

Gift Received: 7/12/2023 4:00 p.m. Central time

Transaction ID: 6wwn3k5r

Notice: This is a confirmation of your donation to the University of Wisconsin Foundation. An official tax receipt will be mailed to the address provided within 2-5 business days.

READING DATES		BILLING DATE
PREVIOUS	PRESENT	
5/31/23	6/30/23	7/01/23

PRE-SORTED
FIRST CLASS MAIL
US POSTAGE PAID
MONTICELLO, WI
PERMIT NO. 2

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
			PUBLICFIRE PROT	6.75
101777	103148	1371	SEWER	66.62
101777	103148	1371	WATER	18.45

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	$91.82
DUE DATE	**AFTER DUE DATE PAY**
7/25/2023	$91.82

SERVICE ADDRESS

512 Lake Ave E

SEE REVERSE SIDE FOR RATES
▼PLEASE RETURN BOTTOM STUB WITH PAYMENT▼

Security Code: 9245
2022 Consumer Confidence Report is available
Please contact Village Hall for copy

AMOUNT DUE	ENTER AMOUNT PAID
$91.82	
BY 7/25/23	

ACCOUNT ID: 004-0271-00
MONTICELLO PUBLIC LIBRARY
512 E. LAKE AVE
P.O. BOX 147
MONTICELLO WI 53570

700-00-55110-310-000

Clear Data Print... Save...

Mail completed form to: Department of Natural Resources
Park and Trail Pass Sales
Box 93388
Milwaukee, WI 53293-8388

Trail Pass Order, Return and/or Sales Report

Form 9300-124 (R 10/21) dnr.wi.gov

Trail Name: Sugar River State Trail

Dane County

Date: 6/26/23

A. Sales Remittance Information

Trail Pass	Quantity Sold	Price Per Pass	% Owed State	Amount Remitting to State	Account	Fund	APPR	Dept. ID	Activity	Category	Sub Category	Prog. Code
Annual	5	$ 25.00	90	$ 112.50	4980000	21200	100SE	3701142545	SEASONAL TRAIL	CTY13	PR001	CON04
Daily	—	$ 5.00	90	$	4980000	21200	100SE	3701142545	DAILTRAIL USER	CTY13	PR001	CON04
Self-Reg Daily	—	$ 5.00		$	4980000	21200	100SE	3701142545	SREDAYTRAILPAS	CTY13	PR001	CON04

Total Remittance $ 112.50

B. Order Information

Please send me the following supplies:

Type of Pass	Quantity Ordering
Annual Trail Passes	—
Daily Trail Passes	—

C. Return Information

I am enclosing the following void or unsold trail passes:

Annual Trail Passes			Daily Trail Passes		
Serial Numbers	Serial Numbers	TOTAL QUANTIY RETURNED	Serial Numbers	Serial Numbers	TOTAL QUANTIY RETURNED
	# Passes Returned			# to Roll Over	

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

6/26 2023 3592
79-612/759

Pay to the Order of Department of Natural Resources $ 112 50

One hundred twelve & 50/00 DOLLARS

Greenwoods State Bank MONTICELLO, WISCONSIN greenwoods.bank

FOR park & trail pass sales

⑆075903161⑆ 113523⑈ 3592

D. Certification

I hereby certify that the above covers all passes sold and all monies due the State from trail pass sales.

TRAIL PASS YEAR 2023

Mailing Address of Remitting Location:

Monticello Public Library
512 E. Lake Ave
Monticello, WI 53570

Account Name	Account Number
Monticello Public Library	20018

Phone Number (include area code): (608) 938-4011

Signature: Elizabeth Clauss | Date: 6/26/23

Printed Name of Signer: Elizabeth Clauss

700-00-55110-310-0000

Copy 1 - Finance; Copy 2 - Licensing; Copy 3 - Send Back to Preparer

E-Agreement

Performer: Jeff McMullen, Comedy Magician
Address: 3309 E Guyette Dr. Appleton, WI 54915
Performer phone number: 920-954-9300 / Email: jbmcmullen@aol.com
Performance date: June 21st, 2023
Performance start time: 6:00PM
Length of performance: 45 minutes
Performance location: Monticello Public Library
Type of show: Comedy Magic

Client contact information:
Brenda Massei
Youth Services Coordinator

Monticello Public Library

608-938-4011

Amount due for performance: $400.00 Travel: $50.00 Deposit: 0.00
Total due day of performance: $450.00
Please make check payable to: Jeff McMullen

This is a pay and play agreement and cannot be canceled. Failure on either party to fulfill this agreement shall make the failing party liable for full amount agreed upon as stated above unless other terms are negotiated. Outdoor venues: In the case of a weather-related cancellation, if services are able to rescheduled the same day, artist(s) will do their best to accommodate. If services are not possible to reschedule the same day, full payment is due to the artist(s). Events canceled by sponsor 30 days in advance of performance date, no payment required. Events canceled by sponsor 29 to 14 days in advance of performance date, 50% of required payment is owed to artist. Events canceled by sponsor 13 days or less of performance date, 100% of payment is owed to artist.
If other terms are negotiated between client and artist, then that new signed amendment will supersede this agreement.

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

3591
6/21/2023
79-612/759

Pay to the Order of Jeff McMullen $ 450.00
Four hundred fifty NO/100 DOLLARS

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR Library program

⑆075903161⑆ 113523⑈ 3591

700-00-55110-310-000

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BMARBLE - 1024

ONTICELLO 608-938-4383
• P.O. Box 147 • Monticello, WI 53570-0147

PRE-SORTED
FIRST CLASS MAIL
US POSTAGE PAID
MONTICELLO, WI
PERMIT NO. 2

DATES PRESENT	BILLING DATE
5/31/23	6/01/23

S.	USAGE	DESCRIPTION	AMOUNT
		PUBLICFIRE PROT	6.75
	1502	SEWER	68.10
	1502	WATER	19.14

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	$93.99
DUE DATE	**AFTER DUE DATE PAY**
6/20/2023	$93.99

SERVICE ADDRESS

512 Lake Ave E

SEE REVERSE SIDE FOR RATES
▼PLEASE RETURN BOTTOM STUB WITH PAYMENT▼

de: 9245
cash bags over 40 lbs

DUE	ENTER AMOUNT PAID
3.99	
)/23	

ACCOUNT ID: 004-0271-00
MONTICELLO PUBLIC LIBRARY
512 E. LAKE AVE
P.O. BOX 147
MONTICELLO WI 53570

700-00-55110-230-000

RECEIPT DATE 10-16-2023 **No.** 867889

RECEIVED FROM Mont. Library. $ 240.00

DOLLARS

○ FOR RENT
☒ FOR 2 family pool passes

ACCOUNT		
PAYMENT	240	00
BAL. DUE		

○ CASH
☒ CHECK #3590
○ MONEY ORDER
○ CREDIT CARD

FROM _____ TO _____

BY [illegible]

3-11

700-00-55110-410-000

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

3589

06/14/2023

79-612/759

Pay to the Order of Green County Family YMCA $ 60.00

Sixty NO/100 DOLLARS

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR Exercise class

MP

⑆075903161⑆ 113523⑈ 3589

Printed By BankAccount
BMARBLE - 1224

700-00-55110-410-000

MONTICELLO PUBLIC LIBRARY
512 E. Lake Avenue
Monticello, WI 53570
608-938-4011 • info@monticellopubliclibrary.org • monticellopubliclibrary.org

Program Contract

Monticello Public Library, henceforth known as "Client," agrees to hire George Hesselberg, henceforth known as "Presenter," for a performance at the Monticello Public Library on June 20, 2023 for a fee of $150.

Furthermore, the two parties agree to the following:

Presenter will perform a book talk and author visit presentation to be run at the Monticello Public Library for a period of 45-60 minutes, beginning at 10:00am.

Client will provide the space, tables, chairs, laptop, screen, and connecting cords.

Presenter will supply any supplementary presentation materials..

If the program is canceled by either the Client or the Presenter, arrangements will be made promptly to reschedule the program. Alternate arrangements may be reached by both parties.

This contract is enforceable according to the laws and regulations of the state of Wisconsin.

Client Signature _____ Date 6/20/23

Presenter Signature _____ Date 6/20/23

Presenter's Information:
George Hesselberg
ghesselberg@gmail.com
116 Corner Stone Way
Unit 7
Fitchburg, WI 53711

700-00-55410-310-000

VILLAGE OF MONTICELLO 608-938-4383
238 N. Main Street • P.O. Box 147 • Monticello, WI 53570-0147

READING DATES		BILLING DATE
PREVIOUS	PRESENT	
5/31/23	6/30/23	7/01/23

PRE-SORTED
FIRST CLASS MAIL
US POSTAGE PAID
MONTICELLO, WI
PERMIT NO. 2

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
			PUBLICFIRE PROT	6.75
101777	103148	1371	SEWER	66.62
101777	103148	1371	WATER	18.45

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	$91.82
DUE DATE	AFTER DUE DATE PAY
7/25/2023	$91.82

SERVICE ADDRESS

512 Lake Ave E

SEE REVERSE SIDE FOR RATES
PLEASE RETURN BOTTOM STUB WITH PAYMENT

Security Code: 9245
2022 Consumer Confidence Report is available
Please contact Village Hall for copy

AMOUNT DUE	ENTER AMOUNT PAID
$91.82	
BY 7/25/23	

ACCOUNT ID: 004-0271-00
MONTICELLO PUBLIC LIBRARY
512 E. LAKE AVE
P.O. BOX 147
MONTICELLO WI 53570

700-00-55110-310-000