

Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Library Board Meeting

Date: Tuesday Aug. 15th 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	
	New Business	
6:15 PM	Approval of Bonus for Austin Blumer	
6:20 PM	Shed Update: Relocation and New Space	
6:25 PM	Director's Report	
	-	
7:00 PM	Adjourn	
Next Meeting: Tuesday, September 12th 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		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Elizabeth Clauss	

Guests:

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Agenda

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

Discussion:

1st: _____

2nd: _____

Vote outcome: _____

New Business

Approval of bonus for Austin Blumer who has been a huge help this summer as Library Assistant and has the last day of August 29.

Reason: Austin Blumer stepped in to help with our understaffed library this summer at his last year's wage. It would be worthy to give him a bonus.

Motion:

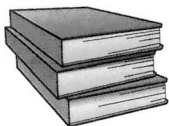
Discussion:

1st: _____

2nd: _____

Vote outcome: _____

Shed Update: Removal, Relocation, and New Use of Space



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Motion: no motion needed, discussion item only

Discussion:

1st: _____ 2nd: _____

Vote outcome: _____

Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: _____ 2nd: _____

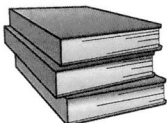
Vote outcome: _____

Adjourn

Motion to adjourn at _____.

1st: _____ 2nd: _____

Vote outcome: _____



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.

Roll Call:

Ann DeNure	x	Renee Croushore	
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre		Brenda Massei	x

Guests:

Vicki Colle	
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Agenda

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

Discussion:

1st: Ann DeNure 2nd: Kenneth Colle

Vote outcome: passed: 3/0

Minutes

Motion: Approve the minutes from 7/11/2023 and 6/29/2023

Discussion:

1st: Ann DeNure 2nd:

Vote outcome: passed:

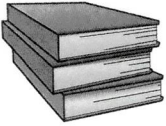
Finance Report

Motion: Approve the Finance Report as given.

Discussion:

1st: 2nd:

Vote outcome: passed:



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

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: _____

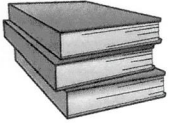
Vote outcome: _____

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: Monthly Library Board Meeting

Date: Tuesday, June 13th 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		Elizabeth Clauss	
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	
	New Business	
6:15 PM	Door Counters—Reimbursement Request from CFSW	
	Shed/Charging Pole Update	
	Personnel Changes	
	Old Business	
	Strategic Planning Committee Update	
	Director's Report - Village Update - Programming Update - SCLS Update - Finance Update	
7:00 PM	Adjourn	
Next Meeting: Tuesday, July 11th at 6:00 PM		

Roll Call:

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

Guests:

Vicki Colle	
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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:

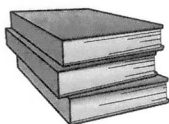
1st: Kenneth Colle 2nd: Robert LaBarre

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

New Business

Door Counters

Reason: Discuss using funds from our CFSW account to pay for the purchase of door counters for the library.

Motion: To use CFSW funds to pay for the purchase of door counters

Discussion:

1st: Kenneth Colle

2nd: Renee Croushore

Vote outcome: passed: 5/0

New Business

Shed/Charging Pole Update

Reason: Our charging pole is here and weather is starting to be warm enough that we can plan the install, which will also require relocating the shed and purchasing a new one.

Motion:

Discussion: no action, discussion item only

1st: _____

2nd: _____

Vote outcome: _____

New Business

Personnel Changes

Reason: Updates and discussion on upcoming personnel changes.

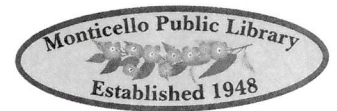
Motion: Keep posting of director's job internal to offer to Brenda Massei to start July 1, 2023.

Discussion:

1st: Kenneth Colle

2nd: Renee Croushore

Vote outcome: passed: 5/0



Monticello Director's Report

Tuesday, August 15, 2023

1. Stats

	July 2023	July 2022	YTD	2022 YTD	% Change in YTD
Checkouts	1260	690	10601	8151	30.06%
Holds Placed	418	302	4519	2798	61.51%

2. Programming

- June Highlights: Cops 'n Bobbers at the park had over 90 attendees, As such, we reserved poles and life jackets for next year The DNR River Demo on July 19 had 15 kids and was featured in Monroe Times and both brought patrons from other areas such as Monroe, Belleville, etc.
- Laura Eyler's cooking program outdoors had 41 attendees, we are looking at more cooking programs because they are well attended
- Trains and Trucks and Things That Go had multiple volunteers come together, we had 57 attendees and hope to continue that program next year as we had much positive feedback.
- For September: afterschool programming will go to smaller groups doing more skill involved projects, and will have a free programmer coming to discuss Great Lakes shipwrecks with the kids

3. Personnel

- Siri Amundsen started today, our new Adult Programming Librarian, who will work 24 hours per week

4. Incidents at the Library

- None

5. Projects/Updates

- Shed is gone, in place is a more cohesive sitting area
- A donor contacted us about raised garden beds, researching which to put in our community garden
- We have started getting volunteer shelf readers this past month
- August 29th we are going to the open house, working on setting up a movie in their gym
- Working on a bicycle clinic to teach kids how to be safe on bikes, working with a contact at corporate Mongoose to see if we can tie anything in to teach kids how to maintain or really notice trouble with their bicycles, local police will be on hand to teach bicycle safety



MONTICELLO PUBLIC LIBRARY

512 E. Lake Avenue

Monticello, WI 53570

608-938-4011 • montpublib.director@gmail.com • monticellopubliclibrary.org

8/7

Invoice Date	Line Item	Date Here: 8/11/2023	Vendor: Items (Invoice #)	Amount Due	Credit
7/3/2023	Physical Media (DVDs, CDs, Audio): 700-0 Midwest Tape: 1 DVD: 504017396			\$22.49	
7/3/2023	Physical Media (DVDs, CDs, Audio): 700-0 Midwest Tape: 1 DVD: 504017398			\$23.24	
7/24/2023	Physical Media (DVDs, CDs, Audio): 700-0 Midwest Tape: 1 DVD: 504114374			\$22.49	
06/12/2023	Physical Media (DVDs, CDs, Audio): 700-0 Midwest Tape: 2 dvds: 503924191			44.98	
7/10/2023	Physical Media (DVDs, CDs, Audio): 700-0 Midwest Tape: 3 DVDs: 504048067			\$63.72	
7/18/2023	Programming: 700-00-55110-310-000		VISA: Amazon.com: programming supplies: 113-4967242	\$20.99	
8/2/2023	Books: 700-00-55110-310-050		VISA: Baker & Taylor: 11 books: 2037699298	\$129.70	
7/14/2023	Books: 700-00-55110-310-050		VISA: Baker & Taylor: 2 books: 2037664923	\$9.51	
7/26/2023	Books: 700-00-55110-310-050		VISA: Baker & Taylor: 2 books: 2037687385	\$55.65	
7/25/2023	General OP: 700-00-55110-310-000		VISA: Demco: Book Processing Tape: 7338145	\$123.97	
7/24/2023	Programming: 700-00-55110-310-000		VISA: Gempler's: snacks for program: 634239	\$24.34	
8/2/2023	Fringe Benefits: 700-00-55110-120-000		VISA: Hotel Marshfield: CE DPI Youth Services Conventi	\$180.00	
Total				\$721.08	\$0.00

Signature:

Stephen J. Franken 8/7/23

Kenneth J. Cole 8/8/23

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Terms: 30 Days Net

Invoice No.: 504114374
Invoice Date: 07/24/2023
Customer: 2000006512
Delivery: 89205350
Customer PO: United Parcel Service (UPS)
Ship Via: 1 OF 1
Page:

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	GUARDIANS OF THE GALAXY VOLUME 3 Widescreen 1D *** Do Not Display Above Item Until: 08/01/2023			29.99	22.49	22.49
			15917851	1382582966				
1	EA		Product Sub-total:					
Please pay this amount in USD:								22.49

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

700-00-55110-310-052

700-00-65110-120-000

The Hotel Marshfield Reservations Team
2700 South Central Avenue
Marshfield, Wisconsin 54449
(715) 387-2700

Thank you for staying with us, we do hope to see you again soon!

Total Payments: 180.00
Total Charges: 180.00
Total Due: 0.00

08/02/23 Payment
Type of Payment
Amount
Card Number: 6912
180.00

TOTAL: 180.00
Payment Entered: 180.00
AMOUNT DUE: 0.00

Financial Statement:
Room: 180.00

Occupancy:
Arrival date: 07/31/23 -> Mon
Departure date: 08/02/23 -> Wed
Total Nights: 2
Arrival time:
Departure time:
Date taken: 05/02/23
Date of deposit: 00/00/00

Email: bmasse@monticellopubliclibrary.org

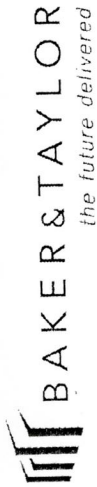
Guest:
Linda Massei
Company: WI Dept Of Public Instruction
Account Number: 3975
Monticello, WI 53570
Home: (608) 807-9367
Work:

Date: 08/02/23
Date of Arrival: 07/31/23
Unit Number: 133

Guest Receipt

MARSHFIELD
HOTEL





INVOICE #: 2037687385
INVOICE DATE: 07/26/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9236830
PAGE: 001

INVOICE

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

FED TAX ID: MOMENCE
SHIPPED FROM: 800.340.5370/INTL 704.998.3399
CUSTOMER SERVICE: CREDIT:
GST/TAX ID#: 00 00000000000000
PO#: ADULTJULY2023

BILL TO: ACCOUNT #: 216905 L549576 2 B00000
SAN #: MONTICELLO PUBLIC LIBRARY
NAME: UNPROCESSED ACCOUNT
ADDRESS: 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	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	MRS PLANSKY'S REVENGE	82847939	ADULTJULY2023	QUINN, SPENCER		HRD	9781250843333	STMAR	26.99	44.0%	15.11	15.11
1	0 DAYS	82847939	ADULTJULY2023	WARE, RUTH		HRD	1250843332	THORN	39.99	0.0%	39.99	39.99
2	SUB TOTAL USD CURRENCY											55.10

FREIGHT SURCHARGE

0.55

TOTAL AMOUNT DUE

55.65

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

8.4.13 pd vaa

700-00-55110-310-050

Demco
imagine what's possible

700-00-5510-310-008

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7338145
Invoice Date: 7/25/23
Reference Number: 32000414
Purchase Order:
Billing Customer: 482496000
email: billing@demco.com
Questions on Billing: 1-800-752-7614
Customer Service Phone: 1-800-962-4463
Total .00
Thank you for your order.
Federal I.D. number: 39-1311089

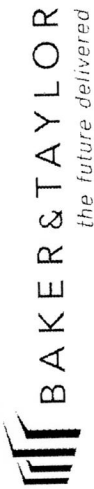
Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
16202430	2	ROL	Glass Reinforced Filament Tape	11.94	16.00	20.06
16740500	4	ROL	Scotch 845 Book Tape	7.64	16.00	25.68
16208000	1	EA	Norbond Liquid Plastic	8.74	16.00	7.35
16223300	1	ROL	Adhesive 9 Ounce Bottle	15.09	16.00	12.68
12881880	1	BOX	Clear Glossy Label Protectors	62.14	16.00	52.20
			1" x 6 Yards			
			1-1/4" H x 3-1/8" W 1000/Roll			
Subtotal						117.97
Shipping and Handling						6.00
Amount charged to credit card						123.97
Total						.00

Ordered By: Brenda Massei
Purchase Order:
Shipping Customer: 811843856
Billing Customer: 482496000
MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE
PO BOX 149
MONTICELLO WI 53570
MONTICELLO WI 53570-9658

Invoice Number: 7338145
Invoice Date: 7/25/23
Reference Number: 32000414
Bid/Contract: CTL003
Page 1 of 1

**INVOICE **

Demco
P.O. Box 88623 | Milwaukee, WI 53288-8623



INVOICE

INVOICE #: 2037699298
INVOICE DATE: 08/02/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM5486340
PAGE: 001

MONTICELLO PUBLIC LIBRARY
MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570

FED TAX ID: MOMENCE
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
CREDIT:
GST/TAX ID#: 00 00000000000000
PO#: 073123-2

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #: MONTICELLO PUBLIC LIBRARY
NAME: P O BOX 149
ADDRESS: 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	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	DUST	12795245	073123-2	BOWLING, DUSTI		HRD	9780316414234	LITLC	16.99	40.0%	10.19	10.19
1	ELDEST	12795245	073123-2	PAOLINI, CHRIST		HRD	0316414239	RANDJ	24.99	40.0%	14.99	14.99
1	FREEWATER	12795245	073123-2	LUQMAN-DAWSON,		PAP	9780375826702	LTBRJ	8.99	35.0%	5.84	5.84
1	LITTLE WOMEN	12795245	073123-2	ALCOTT, LOUISA		HRD	9780316056670	PENGJ	17.00	15.0%	14.45	14.45
1	LLAMA LLAMAS LITTLE LIE	12795245	073123-2	DUNCAN, REED		SAL	9780147514011	PENGJ	18.99	15.0%	16.14	16.14
1	MEXIKID	12795245	073123-2	MART?N, PEDRO		PAP	9780593462294	PENGJ	14.99	35.0%	9.74	9.74
1	READY SET RUN THE AMAZING NEW YORK CITY	12795245	073123-2	KIMMELMAN, LESL		HRD	9780593433652	RANDJ	18.99	40.0%	11.39	11.39
1	SLIME SHOP	12795245	073123-2	GARCIA, KARINA		PAP	9780358464646	HAPAP	15.99	35.0%	10.39	10.39
1	TOGETHER WE SWIM	12795245	073123-2	BOLLING, VALERI		HRD	9781797212494	CHRSJ	16.99	5.0%	16.14	16.14
9							1797212494				109.27	

PAGE TOTAL
USD CURRENCY

8/4/23 pd visa
700-00-55110-310-050

INVOICE #: 2037699298
INVOICE DATE: 08/02/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM5486340
PAGE: 002

INVOICE

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	CUST REF #	ISBN-10			VAS		
1	WINDOW FISHING 12795245	073123-2	HRD 577390184	9780593429013 059342901X	RANDJ	18.99	40.0%	11.39	11.39
1	ZOE THE BEACH DRAGON 12795245	073123-2	PAP 592249631	9781338875492 1338875493	SCHOL	5.99	25.0%	4.49	4.49
2									15.88
11									125.15

6 MYLAR JACKET STANDAR AT 0.55 = 3.30

VAS 3.30
FREIGHT SURCHARGE 1.25

TOTAL AMOUNT DUE 129.70

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

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

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.: 504017398
Invoice Date: 07/03/2023
Customer: 2000006512
Delivery: 89187592
Customer PO: United Parcel Service (UPS)
Ship Via: 1 OF 1
Page: 1

Bill To: Ship To:
MONTICELLO PUBLIC LIBRARY MONTICELLO PUBLIC LIBRARY
KATRINA LINDE-MORIARTY 512 EAST LAKE AVENUE
PO BOX 149 MONTICELLO, WI 53570
MONTICELLO, WI 53570 USA

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	SCREAM VI Widescreen 1D *** Do Not Display Above Item Until: 07/11/2023 15749348	1378082916		30.99	23.24	23.24
1	EA				Product Sub-total:			23.24
Please pay this amount in USD:								23.24

700-00-55110-310-052

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

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

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

0. 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.: 504017396
Invoice Date: 07/03/2023
Customer: 2000006512
Delivery: 89186229
Customer PO: United Parcel Service (UPS)
Ship Via: 1 OF 1
Page: 1

Bill To: Ship To:
MONTICELLO PUBLIC LIBRARY MONTICELLO PUBLIC LIBRARY
KATRINA LINDE-MORIARTY 512 EAST LAKE AVENUE
PO BOX 149 MONTICELLO, WI 53570
MONTICELLO, WI 53570 USA

Qty	UoM	Format Delivery	Description Stock #	OCCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	ARE YOU THERE GOD? IT'S ME, MARGARET. Widescreen ID *** Do Not Display Above Item Until: 07/11/2023 15800556	1380914005		29.99	22.49	22.49
1	EA				Product Sub-total:			22.49
Please pay this amount in USD:								22.49

700-00-55110-310-052

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

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

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE:

1-800-875-2785

FAX:

1-800-444-6645

FEDERAL ID#:

37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 504048067

Invoice Date: 07/10/2023

Customer: 200006512

Delivery: 89191019

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 1 OF 1

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

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

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BOOK CLUB: THE NEXT CHAPTER Widescreen *** Do Not Display Above Item Until: 07/11/2023 15917857 1379210858		COLLECTOR'S EDITION 1D	29.99	22.49	22.49
1	EA	DVD	FOOL'S PARADISE Widescreen 1D *** Do Not Display Above Item Until: 07/18/2023 15917847 1381678822			19.99	14.99	14.99
1	EA	DVD	LOVE AGAIN Widescreen 1D *** Do Not Display Above Item Until: 07/18/2023 15917840 1380914043			34.99	26.24	26.24
3	EA				Product Sub-total:			63.72
Please pay this amount in USD:								63.72

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

700-00-55110-310-052



P.O. BOX 820 • HOLLAND, OH 43528

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

CREDIT MEMO

DATE: 07/17/2023

CUSTOMER NO : 2000006512
CREDIT MEMO# : 504084864
REFERENCE INVOICE#: 503987415

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

<u>Item</u>	<u>Material</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Product Total</u>	<u>Processing</u>	<u>MARC</u>	<u>Item Tags</u>	<u>Total Amount</u>
1	15741389	DAUGHTER RETURN FOR CREDIT UNDER INVOICE 503987415	1 EA	\$18.74	\$18.74	\$0.00	\$0.00	\$0.00	\$18.74 USD
Product Sub-Total					\$18.74	\$0.00	\$0.00	\$0.00	\$18.74 USD
					Please Deduct				\$18.74 USD

PLEASE REMIT ONE COPY OF CREDIT MEMO WITH PAYMENT

PRINT DATE: 07/19/2023

Not entered -

MIDWEST TAPE

LIBRARIANS  MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Terms: 30 Days Net

Invoice No.: 503987415
Invoice Date: 06/26/2023
Customer: 2000006512
Delivery: 89174122
Customer PO: United Parcel Service (UPS)
Ship Via: 1 OF 1
Page:

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

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

Qty	UoM	Format	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	DAUGHTER Widescreen 1D	15741389	1374669616		24.99	18.74	18.74
1	EA					Product Sub-total:			18.74
Please pay this amount in USD:									18.74

*Returned -
& applied to
account*

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

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

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: Huibaokejyouxiangongsi ([seller profile](#))
Supplied by: Huibaokejyouxiangongsi ([seller profile](#))

Condition: New

Price
\$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

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

Billing address

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

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](#).

700-00-55110-310-000



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

7/24/23 2:13 PM Receipt #: 634239
Clerk: 101 Store: 183
Terminal: 01

03680010017	FOOD CLUB SEMI SWT	5.38 TF
	CH CHP	
	2 @ 2.69	
03400007015	HERSHEY MILK CHOC	6.87 TF
	8-PACK	
	3 @ 2.29	
60069966116	JET PUFFED	2.49 TF
	MARSHMALL	
01600012025	GM GOLDEN GRAHAMS	6.00 F
	CEREAL	
	You Saved: 5.18	
	2 @ 3.00	
03680047395	CRAVN CINNMN	2.79 F
	GRAHAMS	
	SUBTOTAL	23.53
	Tax	0.81
	TOTAL	24.34
	Credit Card	24.34
	TOTAL TENDERED	24.34
	Change	0.00

CARD INFORMATION:

Card Type: Visa
Account: 6912
Amount: USD \$24.34
Approval #: 002502
Date: 7/24/23
Reference #: 000634239001
MID: **1104
Mode: Issuer
Card Name: VISA CREDIT
AID: A0000000031010

700-00-55110-
310-000

Today You Saved \$5.18
Mon-Fri 7am-8pm Sat-Sun 8am-5pm
\$AVE GAS & TIME, SHOP LOCAL!
Thank you for shopping with us!





BAKER & TAYLOR
the future delivered

INVOICE #: 2037664923
INVOICE DATE: 07/14/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM92332672

PAGE: 001

INVOICE

MONTECELLO PUBLIC LIBRARY
MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTECELLO WI 53570

FED TAX ID: MOMENCE
SHIPPED FROM: MOMENCE
CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
CREDIT:
GST/TAX ID#: 00 0000000000000000
PO#:

BILL TO: ACCOUNT #: 216905 L438799 2 B00000
SAN #: MONTECELLO PUBLIC LIBRARY
NAME: P O BOX 149
ADDRESS: MONTECELLO WI 53570
SHIP TO: ACCOUNT #: 216905 L438799 2 000000
SAN #: 377998X 0002
NAME: MONTECELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTECELLO 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		
2	HENRY BUILDS A CABIN 12792474	KIDSJUNE2023	JOHNSON, D. B.	PAP 580562484	9780358112020 0358112028	HAPAP	7.99	41.1%	4.71
	SUB TOTAL USD CURRENCY								9.42
	FREIGHT SURCHARGE								0.09
	TOTAL AMOUNT DUE								9.51

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

MIDWEST TAPE

LIBRARIANS #33 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			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			29.99	22.49	22.49
2	EA		Product Sub-total:					44.98
Please pay this amount in USD:								44.98

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

700-00-55110-310-052