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

Invoice Date	Line Item	Date Here: 08/07/2023 Vendor: Items (Invoice #)	Amount Due	Credit
6/29/2023	General OP: 700-00-55110-310-000	Baker Tilly: INV BT 2472925	$344.00	
8/30/23	Wages: 700-00-55110-110-000	Greenwoods Account: Bonus Check: Austin Blumer	$300.00	
7/31/2023	Physical Media (DVDs, CDs, Audio): 700-00-55	Midwest Tape: 1 DVD: 504140687	$26.24	
08/15/2023	Fringe Benefits: 700-00-55110-120-000	Village Paid Check: MIleage Reimbursement: Rock County Sh	332.61	
08/01/23	Fringe Benefits: 700-00-55110-120-000	Village Paid Check: Milease Reimbursement: DNR FIshing Pol	$22.27	
08/09/2023	Programming: 700-00-55110-310-000	Village Paid Check: Thyme Savor Program: INV 188	$335.00	
08/12/2023	General OP: 700-00-55110-310-000	Village Paid Check: Village of Monticello: Water/Sewer	$79.36	
08/08/2023	Programming: 700-00-55110-310-000	VISA: Aldi: Groceries: Thyme Savor Cooking Program	$70.85	
8/30/2023	General OP: 700-00-55110-310-000	ViSA: Amazon.com : 113-6200726-0837004: printer paper	$69.68	
9/5/2023	Physical Media (DVDs, CDs, Audio): 700-00-55	VISA: Amazon.com : 113-9526592-5393852: 2 DVDS	$34.92	
9/6/2023	Books: 700-00-55110-310-050	VISA: Amazon.com: 113-5154633-1439436: 1 book	$11.20	
9/6/06	Books: 700-00-55110-310-050	VISA: Amazon.com: 113-5268804-5038647 : 1 book	$11.20	
9/6/2023	Books: 700-00-55110-310-050	Visa: Amazon.com: 113-5958562-8595412 : 1 book	$8.88	
8/30/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: 113-6200726-0837004: garden beds, velc	$439.78	
9/6/2023	Physical Media (DVDs, CDs, Audio): 700-00-55	VISA: Amazon.com: 113-8212389-2854608: 3 DVDS	$69.93	
9/6/2023	Books: 700-00-55110-310-050	VISA: Amazon.com: 113-8611857-4249034: 2 books	$46.06	
08/07/2023	Physical Media (DVDs, CDs, Audio): 700-00-55	VISA: Amazon.com: 2 DVDs: 113-2136557-8857864	$25.92	
08/07/2023	General OP: 700-00-55110-310-000	VISA: Amazon.com: Garden Hose	$29.99	
8/10/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: Prizes: 111-18965351477855	$0.00	
08/07/2023	General OP: 700-00-55110-310-000	VISA: Amazon.com: Toilet Paper: 113-1772858-6602626	$47.78	
8/24/23	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 1 book: 2037742041	$21.63	**$0.00**
8/24/23	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 11 books: 2037745171	$160.56	
08/12/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 13 books: INV: 2037699259	$233.81	
8/9/23	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 15 books: INV: 2037721535	$239.81	

8/9/23	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2 books: 2037716898	$35.83
08/16/2023	General OP: 700-00-55110-310-000	VISA: Demco: 32280362	$127.20
08/08/23	Programming: 700-00-55110-310-000	VISA: Gempeler's Super Market: Ice: Lemonade Cooking Prog	$2.49
8/26/23	Programming: 700-00-55110-310-000	VISA: Gempeler's Super Market: Popsicles	$11.98
08/12/2023	General OP: 700-00-55110-310-000	VISA: Gordon Flesch: Printer: I00846080	$84.42
8/17/2023	General OP: 700-00-55110-310-000	VISA: Gordon Flesch: Printer: I00848356	$84.42
08/08/2023	Programming: 700-00-55110-310-000	VISA: Hyvee: Thyme Savor Cooking Program & supplies	$63.98
8/15/2023	General OP: 700-00-55110-310-000	VISA: USPS: return mail ILL loan	$3.72
8/30/23	General OP: 700-00-55110-310-000	VISA: USPS: roll of stamps	$66.00
8/30/2023	Books: 700-00-55110-310-050	VISA: UW Madison Press: Chicago Warehouse:	$39.88
8/16/23	Fringe Benefits: 700-00-55110-120-000	VISA: UW Madison: Basic Library Class	$382.50
		Total	$2,327.30

Signature: Stephen J Gaughan 9/6/23

Ken Colle 9/6/23

amazon.com

Details for Order #113-8611857-4249034

Print this page for your records.

Order Placed: September 6, 2023
Amazon.com order number: 113-8611857-4249034
Order Total: $46.06

Not Yet Shipped

Items Ordered	Price
1 of: *Kensy and Max 3* Sold by: TheProductsHub (seller profile) Supplied by: Other Condition: New	$22.64
1 of: *Kensy and Max 2: Disappearing Act* Sold by: TheProductsHub (seller profile) Supplied by: Other Condition: New	$23.42

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

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
Visa ending in 6912

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

Item(s) Subtotal:	$46.06
Shipping & Handling:	$0.00

Total before tax:	$46.06
Estimated tax to be collected:	$0.00

Grand Total:	**$46.06**

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-5510-310-050

amazon.com

Details for Order #113-5958562-8595412

Print this page for your records.

Order Placed: September 6, 2023
Amazon.com order number: 113-5958562-8595412
Order Total: $8.88

Not Yet Shipped

Items Ordered	Price
1 of: *Breaking News (Kensy and Max Book 1)*, Jacqueline Harvey Sold by: Revolver Market (seller profile) Supplied by: Other Condition: New	$4.89

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 6912

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

Item(s) Subtotal:	$4.89
Shipping & Handling:	$3.99

Total before tax:	$8.88
Estimated tax to be collected:	$0.00

Grand Total:	**$8.88**

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-55110-310-050

amazon.com

Details for Order #113-5268804-5038647

Print this page for your records.

Order Placed: September 6, 2023
Amazon.com order number: 113-5268804-5038647
Order Total: $11.20

Not Yet Shipped

Items Ordered	Price
1 of: *Out of Sight (Kensy and Max Book 4)*, Jacqueline Harvey Sold by: Einstein's Toolbox (seller profile) Supplied by: Other Condition: New	$11.20

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 6912

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

Item(s) Subtotal:	$11.20
Shipping & Handling:	$0.00

Total before tax:	$11.20
Estimated tax to be collected:	$0.00

Grand Total:	**$11.20**

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-55110-310-050

amazon.com

Details for Order #113-5154633-1439436

Print this page for your records.

Order Placed: September 6, 2023
Amazon.com order number: 113-5154633-1439436
Order Total: $11.20

Not Yet Shipped

Items Ordered	Price
1 of: *Kensy and Max Undercover*, Jacqueline Harvey Sold by: Thinktonight (seller profile) Supplied by: Other Condition: New	$11.20

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 6912

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

Item(s) Subtotal:	$11.20
Shipping & Handling:	$0.00

Total before tax:	$11.20
Estimated tax to be collected:	$0.00

Grand Total:	**$11.20**

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-55110-310-050

amazon.com

Details for Order #113-8212389-2854608

Print this page for your records.

Order Placed: September 5, 2023
Amazon.com order number: 113-8212389-2854608
Order Total: $69.93

Not Yet Shipped

Items Ordered	Price
1 of: *Air (DVD)*, Matt Damon Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.98
1 of: *The Crown: Season 5 [DVD]*, Imelda Staunton Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$29.99
1 of: *Transformers: Rise of the Beasts [DVD]*, Anthony Ramos Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.96

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in 6912

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

Item(s) Subtotal:	$69.93
Shipping & Handling:	$0.00

Total before tax:	$69.93
Estimated tax to be collected:	$0.00

Grand Total:	**$69.93**

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-55110-310-052

amazon.com

Details for Order #113-9526592-5393852

Print this page for your records.

Order Placed: September 5, 2023
Amazon.com order number: 113-9526592-5393852
Order Total: $34.92

Not Yet Shipped

Items Ordered	Price
1 of: *Sisu [DVD]*, Jorma Tommila Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$14.96
1 of: *Spider-Man: Across The Spider-Verse - DVD + Digital*, Shameik Moore Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.96

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 ending in 6912

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

Item(s) Subtotal:	$34.92
Shipping & Handling:	$0.00

Total before tax:	$34.92
Estimated tax to be collected:	$0.00

Grand Total:	**$34.92**

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-55110-310-052

amazon.com

Details for Order #113-6200726-0837004

Print this page for your records.

Order Placed: August 30, 2023
Amazon.com order number: 113-6200726-0837004
Order Total: $503.09

Not Yet Shipped

700-00-55110-310-000

Items Ordered	Price
1 of: *VELCRO Brand Dots with Adhesive | 250pk, Black | Small 1/2 Inch Circles | Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30868-AMS)* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$12.88
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	$16.95
1 of: *Multi Charging Cable, Multi Charger Cable Nylon Braided 3 in 1 Charging Cable Multi USB Cable Fast Charging Cord with Type-C, Micro USB and IP Port, Compatible with Most Phones & iPads (2 Pack)* Sold by: Aioneus-US (seller profile) Supplied by: Other Condition: New	$9.99
4 of: *Boldly Growing Cedar Raised Planter Box with Legs – Elevated Wood Raised Garden Bed Kit – Grow Herbs and Vegetables Outdoors – Naturally Rot-Resistant - Unmatched Strength Lasts Years (4x2)* Sold by: Boldly Growing (seller profile) | Product question? Ask Seller Supplied by: Other Condition: New	$99.99
1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$69.68

general op 700-00-55110-310-000

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
Gift Card

Billing address

Item(s) Subtotal:	$509.46
Shipping & Handling:	$0.00

Total before tax:	$509.46

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

Estimated tax to be collected:	$0.00
Gift Card Amount:	-$6.37

Grand Total:	**$503.09**

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

Have an issue with your gift card? Read about common issues or contact us.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

UNITED STATES POSTAL SERVICE

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

08/30/2023 10:33 AM

Product	Qty	Unit Price	Price
U.S. Flag Coil	1	$66.00	$66.00

Grand Total: $66.00

Credit Card Remit $66.00
Card Name: VISA
Account #: XXXXXXXXXXXXX6912
Approval #: 005400
Transaction #: 073
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

700-00-55110-310-000

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 565600-0689
Receipt #: 840-55300293-1-1192600-1
Clerk: 02

BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037745171
INVOICE DATE: 08/24/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9261722

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	STICKLER LOVES THE WORLD		SMITH, LANE	HRD	9780593649831	RANDJ	18.99	40.0%	11.39	11.39
	12795245	073123-2		592248788	0593649834					
1	TRY A BITE TRILOBITE		FENSKE, JONATHA	HRD	9781665932660	SIMJU	17.99	40.0%	10.79	10.79
	12795245	073123-2		592248467	166593266X					
2				PAGE TOTAL USD CURRENCY						22.18
11				SUB TOTAL USD CURRENCY						154.07

9 MYLAR JACKET STANDAR AT 0.55 = 4.95

VAS 4.95
FREIGHT SURCHARGE 1.54

TOTAL AMOUNT DUE 160.56

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

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

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037745171
INVOICE DATE: 08/24/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9261722

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	LEARNED BY HEART		DONOGHUE, EMMA	HRD	9780316564434	LITTL	28.00	40.0%	16.80	16.80
	12795243	073123		588214069	0316564435					
1	PERFECTION TRAP EMBRACING THE POWER OF G		CURRAN, THOMAS	HRD	9781982149536	SIMON	28.00	40.0%	16.80	16.80
	12795243	073123		588212388	1982149531					
1	PLEASE UNSUBSCRIBE THANKS HOW TO TAKE BA		GAMBUTO, JULIO	HRD	9781668009543	SIMON	27.99	40.0%	16.79	16.79
	12795243	073123		588212803	1668009544					
1	SEED TO PLATE SOIL TO SKY MODERN PLANT B		FRANK, LOIS ELL	HRD	9780306827297	HCTBK	30.00	40.0%	18.00	18.00
	12795243	073123		570231628	0306827298					
1	CAT VS VAC		WINDNESS, KAZ	HRD	9781665937184	SIMJU	17.99	40.0%	10.79	10.79
	12795245	073123-2		592248430	1665937181					
1	GHOST BOOK		LAI, REMY	HRD	9781250810410	HOLTJ	22.99	40.0%	13.79	13.79
	12795245	073123-2		592249571	1250810418					
1	GIVE		ARENA, JEN	HRD	9781524714994	RANDJ	18.99	40.0%	11.39	11.39
	12795245	073123-2		592248797	1524714992					
1	GRANDPA IS HERE		ROSIE, TANYA	SAL	9781536231267	CANWP	18.99	15.0%	16.14	16.14
	12795245	073123-2		592248631	1536231266					
1	IN THE DARK		HOEFLER, KATE	HRD	9780593372838	RANDJ	18.99	40.0%	11.39	11.39
	12795245	073123-2		592248545	0593372832					
9				PAGE TOTAL USD CURRENCY						131.89

Paid Visa / 8·28·23 700-00-55110-310-050

GEMPELER'S SUPERMARKET

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

8/26/23 8:22 AM Receipt #: 644728
Clerk: 101 Store: 183
Terminal: 01

07619700300 DEAN ASST ICE POPS 11.98 F
2 @ 5.99

SUBTOTAL	11.98
TOTAL	**11.98**
Credit Card	11.98
TOTAL TENDERED	**11.98**
Change	**0.00**

700-00-55110-310-000

CARD INFORMATION:

Card Type:	Visa
Account:	6912
Amount:	**USD $11.98**
Approval #:	006122
Date:	8/26/23
Reference #:	000644728001
MID:	**1104
Mode:	Issuer
Card Name:	VISA CREDIT
AID:	A0000000031010

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

>2BB68J17C81B17

SCAN ME

**INVOICE **

Demco®

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

Invoice Number: 7349921
Invoice Date: 8/17/23
Reference Number: 32280362
Bid/Contract: CTL003

Billing Customer: 482496000

MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE PO BOX 149
MONTICELLO WI 53570

Shipping Customer: 811843856

BRENDA MASSEI
MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE

MONTICELLO WI 53570-9658

Ordered By: Brenda Massei
Purchase Order: 08162023

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12803640	1	BOX	Color-Tinted Label Protectors 2" x 3" Orange 250/Roll	24.04	16.00	20.20
12803650	1	BOX	Color-Tinted Label Protectors 2" x 3" Red 250/Roll	24.04	16.00	20.20
12813820	1	BOX	Color-Tinted Label Protectors 2" x 3" Light Blue 250/Roll	24.04	16.00	20.20
12806500	1	BOX	Color-Tinted Label Protectors 2" x 3" Gray 250/Roll	24.04	16.00	20.20
12803620	1	BOX	Color-Tinted Label Protectors 2" x 3" Blue 250/Roll	24.04	16.00	20.20
13723540	1	BOX	Color-Tinted Label Protectors 2" x 3" Fluor Green 250/Roll	24.04	16.00	20.20

Subtotal	121.20
Shipping and Handling	6.00
Amount charged to credit card	127.20-
Total	.00

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7349921
Invoice Date: 8/17/23
Reference Number: 32280362
Purchase Order: 08162023
Billing Customer: 482496000

Federal I.D. number: 39-1311089
Thank you for your order.
Total .00
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

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

Demco®
imagine what's possible™

700-00-55110-310-000

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

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037742041
INVOICE DATE: 08/22/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9261529

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	PROM MOM 82847939	ADULTJULY2023	LIPPMAN, LAURA	PAP 584187148	9780063322820 006332282X	HPCLP	34.00	37.0%	21.42	21.42
1				SUB TOTAL USD CURRENCY						21.42

FREIGHT SURCHARGE 0.21

TOTAL AMOUNT DUE 21.63

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

8.24.23 VISA

700-00-5510-310-050

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

BAKER & TAYLOR
the future delivered

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

CREDIT #: 0003285409

CREDIT DATE: 07/14/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: 2037607771
CREDIT #: 0003285409
PAGE: 001

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

1683 1 MB 0.558 P:1683 / T:8 / S:

MONTICELLO PUBLIC LIBRARY
PO BOX 149
MONTICELLO WI 53570-0149

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

$-13.97
CREDIT DO NOT PAY

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: RTA2664394

CREDIT #: 0003285409
ACCOUNT #: 216905 L438799 2 B00000

MEMO REASON: DB02

RTA2664394:

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	CODE
1	GLOW THE WILD WONDERS OF BIOLU KIDSJUNE2023	SMITH, JENNIFER	573825157	9780500653203 0500653208	NORTD	24.95	44.0%	13.97	13.97	DU07
1			SUB TOTAL USD CURRENCY						13.97	

13.97

AMOUNTS CREDIT IN USD

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO WI 53570

CREDIT MEMO

Credit

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

☐ **Address or E-mail Change(s)?**
Check box here and print any changes on the back.

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

Remittance Section

Customer Number	390001277	
Invoice Date	08/17/2023	
Invoice Number	I00848356	
Due Date	09/05/2023	
Total Due		**$ 84.42**
Total amount charged to your bank account or credit card		($0.00)
Please Remit		$ 84.42

If paying other than the amount above indicate how to apply your check.

Remit to
GFC Leasing - WI
PO Box 2290
Madison, WI 53701

0003900012770001008483560000008442090520237

Keep lower portion for your records - Please return upper portion with your payment

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number	390001277
Invoice Date	08/17/2023
Invoice Number	I00848356
Due Date	09/05/2023
Total Due	**$ 84.42**

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

Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
$ 84.42	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$0.00	$ 84.42

*Other Amount Due may include: Shipping and Handling, Late Fees, NSF/ACH Return Fees, Misc. Charges

Important Messages

**ATTENTION: Outstanding balances, if any, are not reflected on your invoice. If overpayments exist on your account, they will be reflected as a credit amount in the previous balance field and deducted from the total amount due.

Thank you for your continued business!

pd. VISA 8/17/23 700-00-55110-310-000

If you have questions regarding your bill, please give us a call and we will be happy to assist you. (800) 677-7877

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated upon request.

Effective Date

New Address

Contact Name

Work Number

Account Name

City

State

Zip

Phone Number

Email Address

How to Reach Customer Service

By Phone:	(800) 677-7877, ext.7780
For inquiries regarding meters:	(866) 681-2679
For inquiries by mail:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments by check:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments online:	https://www.gflesch.com/client-tools/pay-online
For e-mail inquiries:	gfclease@gflesch.com
Website:	http://gfcleasing.com/

Invoice Detail

Equipment Address City, State PO # / Cost Center Department	Equipment Description/ Serial Number	Payment Period	PMT / Term	Contract Number	Base	Sales / Use Tax	Illinois Use Tax Recovery	Total
512 E. Lake Ave. Monticello, WI	Lexmark XC 2326 350031323LV06/PA3050	09/05/23 - 10/04/23	2/48	M218912				
512 E. Lake Ave. Monticello, WI	Freight Charges M218912	09/05/23 - 10/04/23	2/48	M218912				
M218912								
Sub Total					84.42	0.00	0.00	84.42
				Total Due:	$ 84.42	$ 0.00	$ 0.00	$ 84.42

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

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037716898
INVOICE DATE: 08/09/23
ACCOUNT #: 216905 L549576 2 B00000
ATS #: MOM9252931

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	EVERYONE HERE IS LYING		LAPENA, SHARI	PAP	9780593743898	RANDO	31.00	37.0%	19.53	19.53
	82847939	ADULTJULY2023		584185635	059374389X					
1	PETE AND LEONIE		POSTER, ZO? TIL	SAL	9780525553793	PENGJ	18.99	16.0%	15.95	15.95
	82851744	JULYKIDS2023		585307368	0525553797					
2				SUB TOTAL						35.48
				USD CURRENCY						

FREIGHT SURCHARGE 0.35

TOTAL AMOUNT DUE 35.83

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

VISA 8/17/23

700-00-55110-310-050

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

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037721535
INVOICE DATE: 08/15/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9251303

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	BABY BADGER		SHAW, HANNAH	HRD	9781665925563	SIMJU	17.99	44.0%	10.07	10.07
	12782330	DECEMBERKIDS		547813192	1665925566					
1	INVISIBLE HOUR		HOFFMAN, ALICE	HRD	9781982175375	SIMON	27.99	40.0%	16.79	16.79
	12795243	073123		583258177	1982175370					
1	MASTER BUILDER HOW THE NEW SCIENCE OF TH		ARIAS, ALFONSO	HRD	9781541603271	PRSHC	32.00	40.0%	19.20	19.20
	12795243	073123		588211769	1541603273					
1	NEW RULES OF MENOPAUSE A MAYO CLINIC GUI		FAUBION, STEPHA	PAP	9781945564116	TWRDB	21.99	35.0%	14.29	14.29
	12795243	073123		588212064	1945564113					
1	SKIP TO THE END		JAMES, MOLLY	PAP	9781538739273	GRDCT	16.99	35.0%	11.04	11.04
	12795243	073123		588213687	1538739275					
1	YOUNG QUEENS 3 RENAISSANCE WOMEN AND THE		CHANG, LEAH RED	HRD	9780374294489	FARRA	35.00	40.0%	21.00	21.00
	12795243	073123		588213605	0374294488					
2	BRINDLEFOX		SANDFORD, JOHN	HRD	9781546003724	GDCRL	18.99	5.0%	18.04	36.08
	12795245	073123-2		580828671	154600372X					
1	BROKEN CRAYONS STILL COLOR		COLLIER, TONI	SAL	9781400242900	HRPCR	18.99	15.0%	16.14	16.14
	12795245	073123-2		580828771	1400242908					
1	EVERYBODY HAS A BODY		EHLERT, MOLLI J	SAL	9781250854445	FWLRN	18.99	15.0%	16.14	16.14
	12795245	073123-2		580829383	125085444X					
10				PAGE TOTAL USD CURRENCY						160.75

VISA 8/17/23 700-00-55110-310-050

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037721535
INVOICE DATE: 08/15/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9251303

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	NEW DINOSAUR ENCYCLOPEDIA		HIBBERT, CLARE	HRD	9781398824850	BKMSD	24.99	40.0%	14.99	14.99
	12795245	073123-2		557664995	1398824852					
1	TINY BARBARIAN CONQUERS THE KRAKEN		DYCKMAN, AME	SAL	9780062881663	HARJU	19.99	15.0%	16.99	16.99
	12795245	073123-2		592248833	0062881663					
1	TOTALLY PSYCHIC		MARTIN, BRIGID	HRD	9781335453747	HRLQN	18.99	5.0%	18.04	18.04
	12795245	073123-2		592249883	1335453741					
1	WHAT DO WE KNOW ABOUT THE WINCHESTER HOU		BERNE, EMMA CAR	PAP	9780593519295	PENGJ	6.99	35.1%	4.54	4.54
	12795245	073123-2		592250083	0593519299					
1	WHEN MOON BECAME THE MOON		HODGSON, ROB	SAL	9780593523629	PENGJ	18.99	15.0%	16.14	16.14
	12795245	073123-2		592248618	0593523628					
5				PAGE TOTAL USD CURRENCY						70.70
15				SUB TOTAL USD CURRENCY						231.45

11 MYLAR JACKET STANDAR AT 0.55 = 6.05

VAS	6.05
FREIGHT SURCHARGE	2.31
TOTAL AMOUNT DUE	239.81

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

amazon.com

Details for Order #111-1896535-1477855

Print this page for your records.

Order Placed: August 10, 2023
Amazon.com order number: 111-1896535-1477855
Order Total: $0.00

Not Yet Shipped

Items Ordered	Price
1 of: *AIVIAI Juggling Scarves for Kids Play 24 Pcs Dance Music Scarfs Colorful Silk Actives Scarves Rhythm Band Scarves for Toddlers Children Movement(6 Colors)* Sold by: Vvmall (seller profile) Supplied by: Other Condition: New	$11.99

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

Shipping Speed:
Amazon Day Delivery

Shipped on August 13, 2023

Items Ordered	Price
1 of: *Hot Wheels Set of 10 Toy Cars & Trucks in 1:64 Scale, Race Cars, Semi, Rescue or Construction Trucks (Styles May Vary) [Amazon Exclusive]* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$13.99

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

Shipping Speed:
Amazon Day Delivery

Shipped on August 14, 2023

700-00-55110-310-000

Items Ordered	Price
1 of: *ZMLM Rainbow Scratch Mini Notes - 165 Holographic Magic Scratch Paper Art Set Cards for Kids DIY Bulk Party Favor Art Craft Supplies Kit Birthday Gift for Girl Boy Easter Basket Stocking Stuffers Toy* Sold by: ZMLM Direct (seller profile) Supplied by: ZMLM Direct (seller profile)	$7.64

8/10/23 VISA-NO CHARGE CREDIT

Condition: New

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

Shipping Speed:
Amazon Day Delivery

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:	$33.62
Shipping & Handling:	$0.00

Total before tax:	$33.62
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$33.62

Grand Total:	**$0.00**

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

Have an issue with your gift card? Read about common issues or contact us.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

Baker Tilly US, LLP
4807 Innovate Lane • PO Box 7398
Madison, WI 53707-7398 • 608 249 6622

bakertilly

Invoice Date:	June 29, 2023
Invoice Number:	BT2472925
Client Number:	137198

Village of Monticello
238 North Main St
Monticello, WI 53570

INVOICE	**AMOUNT**
Fees Professional services rendered through the period ending June 30, 2023, including: Accounting assistance outside of the scope of the audit including meeting with library director, discussions and research on library funds, and library cash accounts.	$344.00
Fees Total:	$344.00
Expenses Total:	$0.00
Invoice Total:	**$344.00**

700-00-55110-310-000

For questions, comments or suggestions, please contact Leah Gaffney at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

**Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account.
There is 3.5% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments.
There is no fee for Debit Card or EFT payments.**

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2472925	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 137198 Invoice Number: BT2472925 Amount Enclosed: $_____

Receipt

GORDON FLESCH COMPANY, INC.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

elevITy
A GORDON FLESCH COMPANY

Gordon Flesch Company
Payment Page
http://www.gflesch.com

Paymentauth@gflesch.com

View Company Terms

Status	Transaction Approved
Transaction #	#540636021
Timestamp	8/12/2023 8:43:04 AM
Total	$84.42
Payment Type	Sale
Pay On	8/12/2023
Customer Number or Lease Number	390001277
Additional Invoice Number	
Additional Invoice Number	
Additional Invoice Number	
Additional Invoice Number	
Payment Info	Visa *6912

Copyright 2004-2023 PayTrace, Inc. All Rights Reserved.

8/12/23 VISA

700-00-55110-310-000

Privacy - Terms

*** If you have difficulty logging into your course, please email ce-info@ischool.wisc.edu.***

iSchool Continuing Education Services, Payment and Cancellation Policy

Payments for required textbooks:

If a course description lists a required textbook, the student is expected to purchase or obtain their own copy through a retailer, book rental service, or library.

Online Courses: How to cancel a registration and cancellation fee information:

The fee to cancel your registration in an online course is $25.00 at any time before the course begins.

If you need to cancel before the beginning of the online course, please contact the UW-Madison Conference Center Registrations Office at 608-262-2451. If you need to cancel mid-course or have extenuating circumstances surrounding your registration, please email ce-info@ischool.wisc.edu so that we can discuss cancellation options with you.

Any additional questions or concerns should be directed to ce-info@ischool.wisc.edu.

Order Details

Registrant: Massei, Brenda

Item	Price	Quantity:	Charge
Program Fee	$382.50	1	$382.50
Additional Registration Information			
- How did you hear about this event?: Colleague or friend referral			
Grand Total:			**$382.50**
Amount Paid:			$382.50

Payment Information	
Name On Card:	Brenda Massei
Credit Card Number:	xxxx-xxxx-xxxx-6912
Address:	512 E Lake Ave. Monticello, WI 53570
Amount:	$382.50

VISA: 8.16.23 700.00.55110.120.000

Thank you for registering. Your confirmation number is #591523 for Basic Public Library Administration.

registrations@pyle.wisc.edu <registrations@pyle.wisc.edu>
via sendgrid.net
Wed 8/16/2023 12:35 PM

To:Brenda Massei <bmassei@monticellopubliclibrary.org>

1 attachments (109 KB)
Web Registration Confirmation.pdf;

Registration Confirmation: Basic Public Library Administration - Confirmation #591523
Monday, 9/18/23 - Sunday, 12/10/23

Thank you for your registration.

Your order number is 591523. A confirmation email has been sent to the address you provided. Please review this document for accuracy and additional course information. If you have questions, please contact the Registrations Department at 608-262-2451 or registrations@pyle.wisc.edu.

What to Do Next

1. You will receive - within about 10 minutes - a separate, personalized e-mail with the subject line 'UW-Madison: Access Your Online Course Site', from the address 'noreply@welcome.csis.wisc.edu'. The 'Get Started' link in this e-mail is unique to each participant and cannot be shared.

2. You must click the personalized 'Get Started' link described above and follow instructions in order to access the online course site for this program.

Note: Be sure not to confuse the above e-mail with the separate e-mail purchase receipt (which you may be reading right now) with a subject line that begins "Thank you for registering ..." sent from 'registrations@pyle.wisc.edu'.

If you do not receive the e-mail 'UW-Madison: Access Your Online Course Site' within one hour, please:

1. Check your spam folders and filters.

2. Verify that you provided the correct e-mail address during registration. Contact the Registration Office at 608-262-2451 or registrations@pyle.wisc.edu to review or make changes.

3. If your e-mail address was correct and you have waited more than one hour for the 'UW-Madison: Access Your Online Course Site' e-mail, please email ce-info@ischool.wisc.edu.

INVOICE

Thyme Savor Cuisine
600 Sunset Ave.
Monticello, WI 53570

thymesavorcuisine@gmail.com
+1 (608) 558-2953

Thyme Savor Cuisine
Personal Chef Service

Monticello Public Library

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

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

Invoice details
Invoice no.: 188
Terms: Due on receipt
Invoice date: 08/08/2023
Due date: 08/08/2023

	Product or service		Amount
1.	**MENU PLANNING**	1.5 hrs × $50.00	$75.00
2.	**COOKING CLASS**	3.25 hrs × $80.00	$260.00
		Total	**$335.00**
		Overdue	08/08/2023

8/9/23
-town paying by check-

700-00-55110-310-000

ALDI
Store #4
6261 McKee Road
Fitchburg

www.ALDI.us
Your cashier today was Christian

Lemons	3.89	FA
Lemons	3.89	FA
Lemons	3.89	FA
Lemons	3.89	FA
Lemons	3.89	FA
Lemons	3.89	FA
Limes	2.29	FA
Powdered Sugar	1.95	FA
Lemons	3.89	FA
Multi Peppers	2.69	FA
Multi Peppers	2.69	FA
Heavy Whip 32 oz	4.69	FA
Cream Cheese	1.39	FA
Cream Cheese	1.39	FA
Cream Cheese	1.39	FA
Cream Cheese	1.39	FA
Strawberries	1.89	FA
Strawberries	1.89	FA
Strawberries	1.89	FA
Strawberries	1.89	FA
4 lb. Sugar	3.09	FA
Parmesan Shred	2.49	FA
Parmesan Shred	2.49	FA
Sour Cream	1.69	FA
Strawberries	1.89	FA
Mayonnaise	3.15	FA
VISA	70.85	

**********6912 ONLINE
08/08/23 12:39 Ref/Seq # 115848
Trace # 115848
Auth # 007526
AID A0000000031010
TVR 8080008000
IAD 0601120321B000
TSI 6800 ARC 000 EntryMode 95
++APPROVED++

SUBTOTAL 70.85
TAX EXEMPT
TAX ID # 008000048706406
A-Taxable @0.00% 0.00
AMOUNT DUE 70.85
T O T A L $ 70.85
27 ITEMS
Credit Card $ 70.85
EXEMPTED TAX AMOUNT 0.00

2824 464/004/003/002 08/08/23 12:38PM
****

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaldi.us

Enter the drawing for a chance
to win a $100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

Sign up for ALDI emails and save!
www.aldi.us/signup

****

Hiring at all ALDI Locations.
ease visit our website at

700-00-55110-310-000

GEMPELER'S SUPERMARKET

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

8/8/23 1:58 PM Receipt #: 638988
Clerk: 101 Store: 183
Terminal: 01

667367000'0	SERV ICE PREMIUM ICE	2.49	F

SUBTOTAL	2.49
TOTAL	**2.49**
Credit Card	2.49
TOTAL TENDERED	**2.49**
Change	**0.00**

CARD INFORMATION:

Card Type:	Visa
Account:	6912
Amount:	**USD $2.49**
Approval #:	003816
Date:	8/8/23
Reference #:	000638988001
MID:	**1104
Mode:	Issuer
Card Name:	VISA CREDIT
AID:	A0000000031010

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

>4WB3ZSB6351AZ0

SCAN ME

700-00-55110-310-000

Hy-Vee
EMPLOYEE OWNED

2920 Fitchrona Rd
Fitchburg, WI 53719
608-273-5120
1184StoreManagementMailGroup@hy-vee.com

TS PAPER TOWELS	9347600222	0.99	T
BARILLA GF ROTINI	7680800390	11.07	F
3 @	3.69		
SIMPLY EVERYDAY F	1122513913	3.87	T
3 @	1.29		
SIMPLY COATED PLA	1122513611	5.49	T
CILANTRO	4889	0.99	F
ORG GRN ONIONS	94068	1.50	F
1 @ 2 /	3.00		
GREEN JALAPENO PE	4693	0.25	F
0.100 LB @	2.49 USD/LB		
CACIQUE COTIJA	7456200110	13.98	F
2 @	6.99		
HYV HVY WHIPPING	7545028387	3.48	F
COLAVITA OLIVE OI	3915310015	5.00	F
CLR CALCIUM LIME	7829131082	6.49	T
TC MULTIPURPOSE S	3680062063	6.99	T H
SIMPLY DESIGN CUP	1122513604	3.88	T
SUBTOTAL [18]		63.98	
TOTAL		63.98	
Visa		63.98	

PURCHASE $63.98
**********6912 Visa CHIP READ
REF#: 004604 58811080758 Transaction Approved

VISA CREDIT (as Credit)

AAC - 31FED547BBDE7F35

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120321B000
TSI: 6800 ARC: Z3

TAX EXEMPT ID: 008000048706406

FSA Eligible Totals:
FSA HealthCare 6.99

00111840808230050001 28

700-00-5510-310-000

Cashier Name: Jonathan

Date	Time	Store	POS	Emp	TRX
08/08/23	01:19 PM	1184	5	15311	0128

Tell us about your trip for a chance to
WIN A $500 HY-VEE GIFT CARD!
Visit Hy-VeeSurvey.com
for a survey and official rules.
No purchsase necessary to enter
sweepstakes.

amazon.com

Final Details for Order #113-1772858-6602626

Print this page for your records.

Order Placed: August 4, 2023
Amazon.com order number: 113-1772858-6602626
Order Total: $47.48

Shipped on August 7, 2023

Items Ordered	Price
1 of: *AmazonCommercial 2-Ply White Ultra Plus Individually Wrapped Toilet Paper/Bath Tissue,Bulk,Septic Safe,FSC Certified,Unscented, 32000 Count, 80 Pack of 400 Sheets per Roll (4.1" x 3.5" Sheet)* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$47.48

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:	$47.48
Shipping & Handling:	$0.00

Total before tax:	$47.48
Estimated tax to be collected:	$0.00

Grand Total:	**$47.48**

Credit Card transactions Visa ending in 6912: August 7, 2023: $47.48

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700- 00- 55110- 310- 000

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

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

READING DATES		BILLING DATE
PREVIOUS 6/30/23	PRESENT 7/31/23	8/01/23

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
			PUBLICFIRE PROT	6.75
103148	103766	618	SEWER	58.12
103148	103766	618	WATER	14.49

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	$79.36
DUE DATE	AFTER DUE DATE PAY
8/22/2023	$79.36

SERVICE ADDRESS

512 Lake Ave E

SEE REVERSE SIDE FOR RATES
PLEASE RETURN BOTTOM STUB WITH PAYMENT

Security Code: 9245

AMOUNT DUE	ENTER AMOUNT PAID
$79.36	
BY 8/22/23	

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

700-00-55110-310-000

UNITED STATES POSTAL SERVICE.

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

08/15/2023 12:14 PM

Product	Qty	Unit Price	Price
Mail Pickup	1		$0.00
Tracking #: 9241 9999 9367 3858 3035 8897 19			
Library Mail	1		$3.72
Phoenix, AZ 85032			
Weight: 0 lb 11.90 oz			
Estimated Delivery Date Tue 08/22/2023			
Tracking #: 9555 1168 7526 3227 0868 26			

Grand Total: $3.72

Credit Card Remit $3.72
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 005154
Transaction #: 035
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 565600-0689
Receipt #: 840-55300293-1-1181212-1
Clerk: 02

700-00-55110-310-000

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

☐ **Address or E-mail Change(s)?**
Check box here and print any changes on the back.

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

Remittance Section

Customer Number	390001277
Invoice Date	08/11/2023
Invoice Number	I00846080
Due Date	08/31/2023
Total Due	**$ 84.42**
Total amount charged to your bank account or credit card	($0.00)
Please Remit	$ 84.42

If paying other than the amount above indicate how to apply your check.

Remit to
GFC Leasing - WI
PO Box 2290
Madison, WI 53701

0003900012770001008460800000008442083120233

Keep lower portion for your records - Please return upper portion with your payment

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number	390001277
Invoice Date	08/11/2023
Invoice Number	I00846080
Due Date	08/31/2023
Total Due	**$ 84.42**

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

PAID VISA 8/12/23

Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
$ 84.42	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$0.00	$ 84.42

*Other Amount Due may include: Shipping and Handling, Late Fees, NSF/ACH Return Fees, Misc. Charges

Important Messages

**ATTENTION: Outstanding balances, if any, are not reflected on your invoice. If overpayments exist on your account, they will be reflected as a credit amount in the previous balance field and deducted from the total amount due.

Thank you for your continued business!

700-00-55110-310-000

If you have questions regarding your bill, please give us a call and we will be happy to assist you. (800) 677-7877

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated upon request.

Effective Date

New Address

Contact Name

Work Number

Account Name

City

State

Zip

Phone Number

Email Address

How to Reach Customer Service

By Phone:	(800) 677-7877, ext.7780
For inquiries regarding meters:	(866) 681-2679
For inquiries by mail:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments by check:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments online:	https://www.gflesch.com/client-tools/pay-online
For e-mail inquiries:	gfclease@gflesch.com
Website:	http://gfcleasing.com/

Invoice Detail

Equipment Address City, State PO # / Cost Center Department	Equipment Description/ Serial Number	Payment Period	PMT / Term	Contract Number	Base	Sales / Use Tax	Illinois Use Tax Recovery	Total
512 E. Lake Ave. Monticello, WI	Lexmark XC 2326 350031323LV06/PA3050	08/05/23 - 09/04/23	1/48	M218912				
512 E. Lake Ave. Monticello, WI	Freight Charges M218912	08/05/23 - 09/04/23	1/48	M218912				
M218912								
Sub Total					84.42	0.00	0.00	84.42
				Total Due:	$ 84.42	$ 0.00	$ 0.00	$ 84.42

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

BAKER&TAYLOR
the future delivered

INVOICE

INVOICE #: 2037699259
INVOICE DATE: 08/01/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9244498

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	ANANSIS GOLD THE MAN WHO LOOTED THE WEST		YEEBO, YEPOKA	HRD	9781635574739	STMAR	29.99	40.0%	17.99	17.99
	12795243	073123		588211957	1635574730					
1	APOLOGY		HAN, JIMIN	HRD	9780316367080	LITTL	28.00	40.0%	16.80	16.80
	12795243	073123		588211931	0316367087					
1	BIRDER SHE WROTE		ANDREWS, DONNA	HRD	9781250760241	STMAR	28.00	40.0%	16.80	16.80
	12795243	073123		588211197	1250760240					
1	BREAKING THROUGH DEPRESSION A GUIDE TO T		GOLD, PHILIP WI	HRD	9781538724613	GDCTP	30.00	40.0%	18.00	18.00
	12795243	073123		588213297	1538724618					
1	CANARY GIRLS		CHIAVERINI, JEN	HRD	9780063080744	HARPE	32.00	40.0%	19.20	19.20
	12795243	073123		575386255	0063080745					
1	CROOK MANIFESTO		WHITEHEAD, COLS	PAP	9780593744260	RANDO	31.00	35.0%	20.15	20.15
	12795243	073123		588213275	0593744268					
1	GIRLS WHO FOUGHT CRIME THE UNTOLD TRUE S		EDER, MARI	HRD	9781728271798	SOUBO	26.99	40.0%	16.19	16.19
	12795243	073123		588212377	1728271797					
1	HIGH TIME		ROTHSCHILD, HAN	HRD	9780593536582	RANDO	28.00	40.0%	16.80	16.80
	12795243	073123		583258238	0593536584					
1	NONE OF THIS IS TRUE		JEWELL, LISA	HRD	9781982179007	SIMON	28.00	40.0%	16.80	16.80
	12795243	073123		588212249	1982179007					
9				PAGE TOTAL USD CURRENCY						158.73

700-00-55110-310-050

amazon.com

Final Details for Order #113-2136557-8857864

Print this page for your records.

Order Placed: August 4, 2023
Amazon.com order number: 113-2136557-8857864
Order Total: $25.92

Shipped on August 7, 2023

Items Ordered	Price
1 of: *Johnny & Clyde*, Tom DeNucci Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$12.96
1 of: *The Tank*, Luciane Buchanan Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$12.96

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:	$25.92
Shipping & Handling:	$0.00

Total before tax:	$25.92
Estimated tax to be collected:	$0.00

Grand Total:	**$25.92**

Credit Card transactions
Visa ending in 6912: August 7, 2023: $25.92

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

700-00-5510-310-052

BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037699259
INVOICE DATE: 08/01/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9244498

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	READ TO DEATH AT THE LAKESIDE LIBRARY 12795243 073123	DANVERS, HOLLY	HRD 588212876	9781639103317 1639103317	RANDO	29.99	40.0%	17.99	17.99
1	ROOMMATE PACT 12795243 073123	ASHLEY, ALLISON	PAP 588211714	9780778334248 0778334244	HRLQN	18.99	35.0%	12.34	12.34
1	SIMPLY HOME STYLISH AND BEAUTIFUL IDEAS 12795243 073123	MICHAELS, MELIS	HRD 588213542	9780736987677 0736987673	HARVH	19.99	5.0%	18.99	18.99
1	TOM LAKE 12795243 073123	PATCHETT, ANN	HRD 588211138	9780063327528 006332752X	HARPE	30.00	40.0%	18.00	18.00
4			PAGE TOTAL USD CURRENCY						67.32
13			SUB TOTAL USD CURRENCY						226.05

10 MYLAR JACKET STANDAR AT 0.55 = 5.50

VAS 5.50
FREIGHT SURCHARGE 2.26

TOTAL AMOUNT DUE 233.81

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.: 504140687
Invoice Date: 07/31/2023
Customer: 2000006512
Delivery: 89212997
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	**FAST X Widescreen COLLECTOR'S EDITION 1D** *** Do Not Display Above Item Until: 08/08/2023 15917859	1382218590		34.99	26.24	26.24
1	EA				**Product Sub-total:**			**26.24**
					Please pay this amount in USD:			**26.24**

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

GREENWOODS STATE BANK

CHECKING DEPOSIT

DATE 08.30.23

NAME Monticello Public Library

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

ADDRESS

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

113523

CASH	76.90
CHECKS	15259
CHECKS	58035
TOTAL FROM OTHER SIDE	25000
SUB TOTAL	36462
LESS CASH RECEIVED	53250
NET DEPOSIT	3474.02

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

Fiserv 401591

⑆530010007⑈ 000113523⑈ 009

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY

X	100	
X	50	
X	20	
X	10	
X	5	
X	2	
X	1	
TOTAL		$

CHECKS LIST SINGLY	DOLLARS	CENTS
046194	50	00
4226	100	00
58034	382	50

TOTAL MUST BE ENTERED ON FRONT SIDE 53250