Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: Library Board Meeting
Date: Tuesday Nov. 14th 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 and Minutes	
	New Business	
6:15 PM	Hours & Holidays: Thanksgiving Days Off	
6:20 PM	Reconciliation with Village of Monticello	
6:25 PM	Director's Report	
7:00 PM	Adjourn	
Next Meeting: Tuesday, December 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		Brenda Massei	

Guests:

Agenda

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

Discussion:

1st: ________________________ 2nd: ________________________

Vote outcome: _______________

Minutes

Motion: Approve the minutes from the previous meeting. (Or with the following amendments)

Discussion:

1st: ________________________ 2nd: ________________________

Vote outcome: _______________

New Business

Note Thanksgiving Holidays Off

Motion: no motion needed, discussion item only

Discussion:

1st: ________________________ 2nd: ________________________

Vote outcome: _______________

Update on Village Reconciliation

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, October 10th at **6:00pm**
Meeting Leader: Stephen Scanlan
Location: Library Building, 512 E. Lake Ave, Monticello, WI 53570
ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure	x	Renee Croushore	x
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x
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 and Minutes	
	New Business	
6:15 PM	Update on Budget	
6:20 PM	Cord Loan Policy Review	
	Director's Report	
	Adjourn	
7:00 PM		
Next Meeting: Tuesday, Nov 14th at 6:00 PM		

Item Descriptions for the Monticello Library Board Meeting

Call To Order/Roll Call

Stephen called the meeting to order at 6PM.

Roll Call:

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

Guests:

Agenda

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

Discussion:

1st: Ann DeNure 2nd: Ken Colle

Vote outcome: 5/0

Minutes

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

Discussion:

1st: Bob LaBarre 2nd: Ann DeNure

Vote outcome: 5/0

New Business

Budget Update

Reason: Budget Status Update

Motion: no motion needed, discussion item only

Discussion: We presented our budget to the village board, there was no response as of yet, Health Care costs have gone up 14% for the village, the village expects to have their budget ready by early November. The library asked for $7000 added to our budget to go towards employee wages. The village is currently expecting a shortfall in budget and currently we are in a waiting pattern for final budget numbers.

1st: ______________________________ 2nd: ____________________________

Vote outcome: ___________________

Cord Loan Policy Review

Reason: We have two cords available to loan to patrons to charge phones at the new charging station.

Motion: Approve cord loan policy for use with outdoor solar charging station.

Discussion:

1st: Renee Croushore 2nd: Bob LaBarre

Vote outcome: 5/0

Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: ___________________________ 2nd: __________________________

Vote outcome: _________________

Adjourn

Motion to adjourn at 6:46 PM.

1st: Bob LaBarre 2nd: Renee Croushore

Vote outcome: 5/0

MONTICELLO PUBLIC LIBRARY

Monticello Director's Report

Tuesday, November 14, 2023

1. Stats

	Oct 2023	YTD	2022 YTD	% Change in YTD
Checkouts	836	13480	11643	15.78%
Holds Placed	290	5384	4547	18.41%

2. Programming
   - We have programming for adults lined up through March and children's programming lined up through summer.
   - The Nicholas Conservatory was here on the last day off of school. They presented a butterfly obstacle course where the kids experienced the many stages of a butterflies life.
   - We made four successful lit up magic wands at the school today with the help of a volunteer. The kids were patient, curious, and so speedy. This was the first exposure of completing a circuit, which they understood well.
   - The first adult craft kits were well received, all kits were gone in a week's time, the adult craft swap had multiple new faces enter the library, with several coming from nearby towns. People asked if we'd do it again, and we may next year.

3. Personnel
   - All employees will be doing a review in December. Siri will be on a 3 month, I will be on a 6 month as director, and Sienna will be on a 6 month review as well. Delaney will not review until spring.
   - All employees have been shown the Novelist database, the newest one we are promoting. Our database education will be thorough and on a 3 month cycle.

4. Incidents at the Library
   - A preschool aged child was visiting for a program at the library and he took off his shoes, pants, and underwear in the hallway twice while visiting. Other patron's did see him for the first time and alerted me. I helped him get his pants back on and instructed him to only take his clothes off in the bathroom behind the door.

5. Projects/Updates

   - I'm looking into better display space, without taking up more floor space. Displays will show off book fronts to help patrons better find and select new and themed materials.

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
10/13/2023	Building/Equipment Maint: 700-00-55110-350-0	Advanced HVAC: INV: 15465	$236.64	
11/3/2023		Funds reconciliation due to Village: CK 3595	$97,735.00	
10/27/23	Contracts: 700-00-55110-250-000	Greenwoods Check: 3594: DNR Trail Pass Remittance	$58.50	
11/7/2023	Physical Media (DVDs, CDs, Audio): 700-0	Midwest Tape: Inv 504607820- 2 DVDs (please remit payment)	48.73	
10/5/2023	Programming: 700-00-55110-310-000	Village Paid Check: Aldo Leopold Nature Center: 295173	$104.64	
10/24/2023	General OP: 700-00-55110-310-000	Village Paid Check: Sewer/Water: 100123	$76.23	
11/01/2023	Programming: 700-00-55110-310-000	VILLAGE PAID CK: 021087: Chad Lewis: Haunted WI Progran	$350.00	
11/7/2023	Programming: 700-00-55110-310-000	Village Paid Ck: 021108: Nicholas Conservatory & Garden: Bu	$180.00	
10/6/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: 113-0930473-1432209: adult craft su	$127.96	
10/6/2023	Books: 700-00-55110-310-050	VISA: Amazon.com: 113-687-6426-5526601: 1 book	$31.04	
10/9/2023	Physical Media (DVDs, CDs, Audio): 700-0	VISA: Amazon.com: 113-8212389-2854608: 1 dvd	$19.96	
9/10/2023	Physical Media (DVDs, CDs, Audio): 700-0	VISA: Amazon.com: 113-82123892854608: 1 dvd	$17.96	
10/16/2023	General OP: 700-00-55110-310-000	VISA: Amazon.com: 2 year ipad table protection: 113-174701	$47.99	
11/3/2023	Special Projects (Donations): 700-00-5511	VISA: Amazon.com: acorn sprouting glass: inv: 114-2109465-7	$13.49	
10/16/2023	General OP: 700-00-55110-310-000	VISA: Amazon.com: Ipad Mini 5 64 GM Gray 4G: 113-5065303	$278.99	
10/16/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: minilibrary kits, otterbox ipad cover: 113-1	$40.94	
10/16/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: minilibrary kits: 113-8860167-5935438	$22.31	
11/3/2023	General OP: 700-00-55110-310-000	VISA: Amazon.com: programming supplies, paint, cups, batteri	$48.15	
11/3/2023	General OP: 700-00-55110-310-000	VISA: Amazon.com: tissues: inv: 114-9622549-8469000	$15.94	
10/6/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037839024:	$521.46	
10/13/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037863502: 11 books	$179.62	
11/7/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037893735: 9 books	$146.17	
11/6/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037917951: 19 books	$334.31	
10/09/23	Programming: 700-00-55110-310-000	VISA: Bricks & Minifigs: Legos for Programming	$24.27	
10/20/2023	General OP: 700-00-55110-310-000	VISA: Canva: Business Cards: Adult Services Librarian	$16.00	

9/1/2023	Books: 700-00-55110-310-050	VISA: Chicago Distribution Center: 11998246: 1 book	$39.88	
10/24/2023	General OP: 700-00-55110-310-000	VISA: Demco: INV 7386956: Label Supplies	$310.28	
10/25/23	Programming: 700-00-55110-310-000	VISA: Gempeler's: Halloween Candy & Bags	$70.54	
10/31/2023	Programming: 700-00-55110-310-000	VISA: Gempeler's: Halloween Hot Cider	$28.53	
10/6/2023	General OP: 700-00-55110-310-000	VISA: GFC Leasing: I00856242	$82.42	
10/17/2023	General OP: 700-00-55110-310-000	VISA: GFC Leasing: I00864128	$84.42	
10/16/2023	General OP: 700-00-55110-310-000	VISA: Gordon Flesch Printing: IN14392730	$73.49	
10/31/2023	General OP: 700-00-55110-310-000	VISA: Invoice 123654: News Publishing Co. Shared Ad	$20.00	
11/3/2023	Books: 700-00-55110-310-050	VISA: Invoice 2037906773: Baker & Taylor: 14 books	$187.55	
10/30/2023	Programming: 700-00-55110-310-000	VISA: Noah's Ark Workshop: Stuffed Animals Program	$305.78	
11/1/2023	Programming: 700-00-55110-310-000	VISA: Scribe Stationer: stationary/markers for writing program	$77.00	
10/13/2023	Periodicals: 700-00-55110-310-050	VISA: The Monroe Times: 1 Year Subscription	$103.00	
10/10/2023	General OP: 700-00-55110-310-000	VISA: USPS: Library mail - return book	$3.72	
10/30/2023	General OP: 700-00-55110-310-000	VISA: USPS: mail: remit payment for trail passes	$1.59	
				$0.00
		Total	$102,064.50	

Signature: Stephen [signature] 11/13/23

Kenneth J Colle 11/14/23

Advanced HVAC, Inc.

P.O. BOX 3
N6854 FIELDWOOD CT
MONTICELLO, WI 53570

Date	Invoice #
10/13/2023	15465

Bill To
MONTICELLO PUBLIC LIBRARY 512 E. LAKE AVE MONTICELLO, WI 53570

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
FURNACE CHECK	2	PERFORM A PREVENTIVE MAINTENANCE SERVICE FOR THE WINTER SEASON ON 10/12/2023. CHECK OVER ALL THREE FURNACES, CHECK AND REPLACE THE FILTERS, CLEAN THE FLAME SENSORS, CHECK THE DRAINS, IGNITORS -- REPLACE ONE OF THE IGNITOR AND CHECK THE BLOWER MOTORS. CYCLE THE UNITS IN ORDER TO CHECK THE COMBUSTION AND PROPER OPERATION OF THE UNITS -- THE UNITS RAN GREAT AND ARE READY FOR THE WINTER SEASON.	95.00	190.00
ZLP16201	1	ZLP FILTER PLEATED GLASS 16X20X1	9.85	9.85
41-402	1	ROBERTSHAW HOT SURFACE IGNITOR	36.79	36.79

Subtotal	$236.64
Sales Tax (5.5%)	$0.00
Total	$236.64
Payments/Credits	$0.00
Balance Due	$236.64

700-00-55110-350-000

Phone #
608.938.1711

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

3595

11/6 2023

79-612/759

Pay to the Order of Village of Monticello $ 97,735.00

Ninety-seven thousand seven hundred thirty five 00/00 DOLLARS

Security features included. Details on back.

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR account reconciliation

Printed By Bank-A-Count
BMARBLE - 1024

MP

⑆075903161⑆ 113523⑈ 3595

PAID
NOV 06 2023
By

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 10/27/202

A. Sales Remittance Information

Trail Pass	Quantity Sold	Price Per Pass	% Owed State	Amount Remitting to State	Account	Fund	APPR	Dept.
Annual	2	$ 25.00	90	$ 45.00	4980000	21200	100SE	370114
Daily	3	$ 5.00	90	$ 13.50	4980000	21200	100SE	370114
Self-Reg Daily		$ 5.00		$ ~~[illegible]~~	4980000	21200	100SE	370114
			Total Remittance	$ 58.50				

B. Order Information

Please send me the following supplies:

700-00-55110-250-000

Type of Pass	Quantity
Annual Trail Passes	20
Daily Trail Passes	

C. Return Information

I am enclosing the following void or unsold trail passes:

Annual Trail Passes			
Serial Numbers	Serial Numbers	TOTAL QUANTIY RETURNED	Serial Numbers
158621	- 158630	10	
158618	- 158620	3	
			265751 - 265775
			265779 - 265800
	# Passes Returned	13	47 →

Passes Returned

(47) # to Roll Over

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

3594

79-612/759

10/27 2023

Pay to the Order of Department of Natural Resources $ 58.50

Fifty eight & 50/100 DOLLARS

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR trail pass closeout

BMARBLE - 1024 Printed By Bank-A-Count

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

Date 10/27/202

Printed Name of Signer
Brenda L Massei

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

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.:	504607820
Invoice Date:	11/07/2023
Customer:	2000006512
Delivery:	89333842
Customer PO:	11123
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	**GRAN TURISMO Widescreen 1D**					
			16104069	1401645302		34.99	26.24	26.24
1	EA	DVD	**MY BIG FAT GREEK WEDDING 3 Widescreen COLLECTOR'S EDITION 1D**					
			16162900	1397032191		29.99	22.49	22.49
2	EA				**Product Sub-total:**			**48.73**
					Please pay this amount in USD:			**48.73**

700-00-5510-310-050

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

Receipt for Registration 29517310

Aldo Leopold Nature Center - Field Trips <noreply@doubleknot.com>
Mon 9/11/2023 12:42 PM
To:Brenda Massei <bmassei@monticellopubliclibrary.org>

Aldo Leopold Nature Center - Field Trips

330 Femrite Drive
Monona, WI 53716
US

Receipt

Receipt By:
Monticello Public Library
Brenda Massei
512 E. Lake Ave
Monticello, Wisconsin 53570
United States
bmassei@monticellopubliclibrary.org
608-938-4011

Number: 29517310
Receipt Date: 6/2/2023
29517310

Booking for:
At Site Program

When: 10/6/2023 11:00 AM - 11:45 AM
Add to Calendar Add to calendar

Please remit payment to Aldo Leopold Nature Center in the amount of $104.64.
Please include your registration number (29517310) in the memo field.

Quantity	Name	Description	Unit Cost	Amount
72		72 Miles	$0.62	$44.64
20	Students PreK-2nd grade	At Site Program - 10/6/2023 11:00 AM - 11:45 AM	$0.00	$0.00
1	Environmental Educator	At Site Program - 10/6/2023 11:00 AM - 11:45 AM	$60.00	$60.00
			Total:	**$104.64**
			Balance:	**$104.64**

Transaction History:

Date	Type	Details	Amount
6/2/2023	Online Purchase	New registration	$104.64
		Balance:	**$104.64**

Payment and inquiry address:
School Program Coordinator
Aldo Leopold Nature Center
330 Femrite Drive

Village Paid Ck# 021032
700-00-55110-310-000

VILLAGE OF MONTICELLO October 4, 2023 Check # 021032 21032

700-00-55110-310-000 10-6-2023 programmer 104.64

LIBRARY - GENERAL OP

Check Total: 104.64

Payee: Aldo Leopold Nature Center

Memo: 10-6-2023 programmer

ORIGINAL DOCUMENT HAS A SECURITY VOID BACKGROUND PANTOGRAPH, MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

VILLAGE OF MONTICELLO
238 N MAIN STREET, PO BOX 147
MONTICELLO, WI 53570-0147
PH 608-938-4383 FAX 608-938-4352

GREENWOODS STATE BANK
MONTICELLO, WI 53570
79-612/759

21032
021032

10/04/2023 $104.64

PAY TO THE ORDER OF One Hundred Four and 64/100 ***

DOLLARS

ALDO LEOPOLD NATURE CENTER

Security features included. Details on back.

SECURE SECURE SECURE SECURE

AUTHORIZED SIGNATURE

MEMO:

⑈021032⑈ ⑆075903161⑆ 100060⑈

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS AND RED IMAGE DISAPPEARS WITH HEAT.

Copy of check: pd INV 29517310
- Aldo Leopold - 10/5/2023

VILLAGE OF MONTICELLO November 1, 2023 Check # 021087 21087

700-00-55110-310-000 Library programs (gangster talk) 350.00

LIBRARY - GENERAL OP

Check Total: 350.00

Payee: Chad Lewis

Memo: Library programs (gangster talk)

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VILLAGE OF MONTICELLO
238 N MAIN STREET, PO BOX 147
MONTICELLO, WI 53570-0147
PH 608-938-4383 FAX 608-938-4352

GREENWOODS STATE BANK
MONTICELLO, WI 53570
79-612/759

21087 021087

VOID

11/01/2023 $350.00

PAY TO THE ORDER OF Three Hundred Fifty and 00/100 **

DOLLARS

CHAD LEWIS

Security features included. Details on back.

SECURE

MEMO:

Stephanie adams

AUTHORIZED SIGNATURE

⑈021087⑈ ⑆075903161⑆ 100060⑈

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS AND RED IMAGE DISAPPEARS WITH HEAT.

700-00-55110-310-000

VILLAGE OF MONTICELLO November 7, 2023 Check # 021108 21108

700-00-55110-310-000 Program 11/10/2023 180.00

LIBRARY - GENERAL OP

Check Total: 180.00

Payee: Nicholas Conservatory & Gardens

Memo: Program 11/10/2023

ORIGINAL DOCUMENT HAS A SECURITY VOID BACKGROUND PANTOGRAPH, MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

VILLAGE OF MONTICELLO
238 N MAIN STREET, PO BOX 147
MONTICELLO, WI 53570-0147
PH 608-938-4383 FAX 608-938-4352

GREENWOODS STATE BANK
MONTICELLO, WI 53570
79-612/759

21108
021108

11/07/2023 $180.00

PAY TO THE ORDER OF One Hundred Eighty and 00/100 **

DOLLARS

NICHOLAS CONSERVATORY & GARDENS

Security features included. Details on back.

AUTHORIZED SIGNATURE

MEMO:

⑈021108⑈ ⑆075903161⑆ 100060⑈

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS AND RED IMAGE DISAPPEARS WITH HEAT.

700-00-55110-310-000

ILLAGE OF MONTICELLO 608-938-4383
38 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	PRESENT	
8/31/23	9/30/23	10/01/23

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
			PUBLICFIRE PROT	6.75
)4329	104758	429	SEWER	55.98
)4329	104758	429	WATER	13.50

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	$76.23
DUE DATE	AFTER DUE DATE PAY
10/24/2023	$76.23

SERVICE ADDRESS

512 Lake Ave E

Security Code: 9245
Zero fee autopay is available!
Contact Clerk for details.

SEE REVERSE SIDE FOR RATES
PLEASE RETURN BOTTOM STUB WITH PAYMENT

AMOUNT DUE	ENTER AMOUNT PAID
$76.23 BY 10/24/23	

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

700-00-55110-310-000

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: $65.91

Not Yet Shipped

Items Ordered	**Price**
1 of: *The Crown: Season 5 [DVD]*, Imelda Staunton	$27.99

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:
One-Day Shipping

Shipped on September 12, 2023

Items Ordered	**Price**
1 of: *Air (DVD)*, Matt Damon	$17.96

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

Condition: New

700-00-55110-310-052

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

Shipping Speed:
One-Day Shipping

Shipped on October 9, 2023

Items Ordered	**Price**
1 of: *Transformers: Rise of the Beasts [DVD]*, Anthony Ramos	$19.96

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:
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:	$65.91
Shipping & Handling:	$0.00

Total before tax:	$65.91
Estimated tax to be collected:	$0.00

Grand Total:	**$65.91**

Credit Card transactions

Visa ending in 6912: October 9, 2023:	$19.96
Visa ending in 6912: September 12, 2023:	$17.96

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

Supplied by: Other

Condition: New

1 of: *Wild Republic Blue Whale Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Cuddlekins 20 Inches* $22.99
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:
Amazon gift card balance
Visa ending in 6912

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

Item(s) Subtotal:	$127.96
Shipping & Handling:	$0.00

Total before tax:	$127.96
Estimated tax to be collected:	$0.00

Grand Total:	**$127.96**

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.

700-00-55110-310-000

amazon.com

Details for Order #113-0930473-1432209

Print this page for your records.

Order Placed: October 6, 2023
Amazon.com order number: 113-0930473-1432209
Order Total: $127.96

Not Yet Shipped

Items Ordered	Price
1 of: *25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers* Sold by: Lily's best product (seller profile) Supplied by: Other Condition: New	$6.29
1 of: *AAPOZZ 48 Rolls Washi Tape Set - 8mm Wide Decorative Masking Tape, Colorful Flower Style Design for DIY Craft Scrapbooking Gift Wrapping* Sold by: Venamall (seller profile) Supplied by: Other Condition: New	$8.99
1 of: *26Pcs Miniature Potted Plants, Mini Artificial Plants, 1:12 Scale Doll House Accessories, Suitable for Dollhouse Decoration, Christmas Birthday Gifts, DIY Handicrafts* Sold by: FFNIU (seller profile) Supplied by: Other Condition: New	$9.95
1 of: *125 PCS Vintage Skeleton Key Set Charms, JIALEEY Mixed Antique Style Bronze Brass for Pendant DIY Jewelry Making Wedding Party Favors* Sold by: Jelly&Peak (seller profile) Supplied by: Other Condition: New	$7.92
3 of: *Molain Miniatures Dollhouse Books,24 Pcs 1:12 Scale Mini Books Dollhouse Accessories Books Model Decoration for Dollhouse Boys and Girls Play Entertainment Supplies* Sold by: Molain Store (seller profile) Supplied by: Other Condition: New	$7.99
1 of: *100pcs Book Stickers Pack for Water Bottle Laptop, book Gifts, Reading Stickers for Bookish Adults kids Book Lovers, Teachers Reading Rewards for Students, bookish Gifts Item Things Decorations Bulk (reading)* Sold by: ZHANGEN (seller profile) Supplied by: Other Condition: New	$6.88
1 of: *Bargain House 150 Pcs Miniatures Food Drinks Bottles Doll Accessories 1:12 Playset Pretend Play Kitchen Game Party Toys Mini Things Stuff Tiny Baking Landscape Micro Mart, Multicolor* Sold by: Minyaturda (seller profile) Supplied by: Other Condition: New	$16.90
2 of: *12 Pcs Metal Hinged Tin Box Container Mini Portable Small Storage Container Kit with Lid for Home Storage 3.7x2.3x0.8 inch.* Sold by: Hulless (seller profile) Supplied by: Other Condition: New	$9.99
1 of: *Honey-Can-Do DRY-01374 Wood Clothespins with Spring, 24-Pack, 3.3-inches Length,Brown* Sold by: Amazon.com Services LLC	$4.09

amazon.com

Details for Order #113-1747019-6816209
Print this page for your records.

Order Placed: October 16, 2023
Amazon.com order number: 113-1747019-6816209
Order Total: $47.99

Not Yet Shipped

Items Ordered	**Price**
1 of: *ASURION 2 Year Tablet Accident Protection Plan ($250 - $299.99)* Sold by: Asurion, LLC (seller profile) Supplied by: Other Condition: New	$47.99

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Amazon gift card balance
Visa ending in 6912

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

Item(s) Subtotal:	$47.99
Shipping & Handling:	$0.00

Total before tax:	$47.99
Estimated tax to be collected:	$0.00

Grand Total:	**$47.99**

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

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700-00-55110-310-000

amazon.com

Details for Order #114-2109465-7892256

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Order Placed: November 3, 2023
Amazon.com order number: 114-2109465-7892256
Order Total: $61.64

Not Yet Shipped

$48.15

700-00-55110-310-000

Items Ordered	Price
1 of: *Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml) Assorted Matte Finish Colors For Painting, Drawing & Art Supplies, DIY Arts And Crafts Acrylic Paint For Kids And Adults,36 Fl Oz(Pack of 1)* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.99
1 of: *RACETOP Disposable Paper Coffee Cups 12 oz [100 Pack],12 oz White Hot Coffee Paper Cups, Thickened Paper Style* Sold by: RACETOP (seller profile) Supplied by: Other Condition: New	$17.99
1 of: *ACDelco 24-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$10.17
1 of: *Acorn Sprouting Seed Starter Planter Vase Terrariums Pot Acorn Tree Growing Kit Deco Glass Bulb Propagation Vases Grow Acorn Trees at Home Acorn Tree Growing Kit Unusual Gardening Gifts for Her Him* Sold by: YORSEEK (seller profile) Supplied by: Other Condition: New	$13.49

700-00-55110-~~3~~ 410-000

$13.49

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:	$61.64
Shipping & Handling:	$0.00

Total before tax:	$61.64
Estimated tax to be collected:	$0.00

Grand Total:	**$61.64**

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

amazon.com

Details for Order #113-5065303-2272256

Print this page for your records.

Order Placed: October 16, 2023
Amazon.com order number: 113-5065303-2272256
Order Total: $278.99

Not Yet Shipped

Items Ordered	**Price**
1 of: *Apple iPad Mini 5th Generation (Wi-Fi + Cellular, 64GB) - Space Gray (Renewed)* Sold by: Tech Exchangee (seller profile) Supplied by: Other Condition: New	$278.99

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

Shipping Speed:
Local Express Shipping

Payment information

Payment Method:
Amazon gift card balance
Visa ending in 6912

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

Item(s) Subtotal:	$278.99
Shipping & Handling:	$0.00

Total before tax:	$278.99
Estimated tax to be collected:	$0.00

Grand Total:	**$278.99**

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.

10/16/23 pd VISA

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amazon.com

Details for Order #113-1235739-0571448

Print this page for your records.

Order Placed: October 16, 2023
Amazon.com order number: 113-1235739-0571448
Order Total: $40.94

Not Yet Shipped

Items Ordered	**Price**
1 of: *OTTERBOX DEFENDER SERIES Case for iPad mini (5th Gen ONLY) - Retail Packaging - BLACK* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$24.95
1 of: *25 Pieces Dollhouse Potted Plants Miniature Artificial Plant Tiny Bonsai Model Mini Flowerpot Fake Succulent Doll House Mini Plant Model Figure for 1:12 Dollhouse Decor Mini Garden (Fresh Style)* Sold by: Synkee (seller profile) | Product question? Ask Seller Supplied by: Other Condition: New	$15.99

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Amazon gift card balance
Visa ending in 6912

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

Item(s) Subtotal:	$40.94
Shipping & Handling:	$0.00

Total before tax:	$40.94
Estimated tax to be collected:	$0.00

Grand Total:	**$40.94**

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.

pd VISA 10/16/2023
700-00-55110-310-000

amazon.com

Details for Order #113-8860167-5935438

Print this page for your records.

Order Placed: October 16, 2023
Amazon.com order number: 113-8860167-5935438
Order Total: $22.31

Not Yet Shipped

Items Ordered

5 of: *HOMICO 33 Pcs Miniatures Dollhouse Books 1:12 Scale Mini Books Dollhouse Decoration Accessories for Dollhouse Library Study Room Bedroom DIY Craft Gifts for Girls Boys*
Sold by: HOMICO (seller profile)
Supplied by: Other

Condition: New

Price
$8.99

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Amazon gift card balance
Visa ending in 6912

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

Item(s) Subtotal:	$44.95
Shipping & Handling:	$0.00

Total before tax:	$44.95
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$22.64

Grand Total:	**$22.31**

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.

pd VISA 10/16/2023
700-00-55110-310-000

amazon.com

Details for Order #114-9622549-8469000
Print this page for your records.

Order Placed: November 3, 2023
Amazon.com order number: 114-9622549-8469000
Order Total: $15.94

Not Yet Shipped

Items Ordered
1 of: *Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 Count (Pack of 6)*
Sold by: ESSENTIALS, INC. (seller profile)
Supplied by: Other

Condition: New

Price
$15.94

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: $15.94
Shipping & Handling: $0.00

Total before tax: $15.94
Estimated tax to be collected: $0.00

Grand Total: $15.94

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

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INVOICE #: 2037839024
INVOICE DATE: 10/05/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9306571

PAGE: 001

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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
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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
2	FAINT OF HEART 12792474 KIDSJUNE2023	WILSON, KERILYN	HRD 573828361	9780063116214 0063116219	HARJU	26.99	44.0%	15.11	30.22
1	AUTUMN AND WINTER NATURE ACTIVITIES FOR 12796625 090120232	KUTSCH, IRMGARD	HRD 593676892	9781782506676 1782506675	CNSRB	24.95	5.0%	23.70	23.70
1	BEGIN AGAIN 12797985 09232023	JEFFERS, OLIVER	HRD 601170863	9780593621554 0593621557	PENGU	26.99	40.0%	16.19	16.19
1	BOUNDARY WATERS 12797985 09232023	KRUEGER, WILLIA	PAP 601156524	9781439157770 1439157774	SMNPB	17.99	5.0%	17.09	17.09
1	CUENTO DE HADAS FAIRY TALE 12797985 09232023	KING, STEPHEN	PAP 601177192	9781644736876 164473687X	RNDHE	23.95	35.0%	15.57	15.57
1	GUIDE TO WILD FOOD FORAGING PROPER TECHN 12797985 09232023	SQUIRE, DAVID	PAP 600297179	9781504801355 1504801350	FOXCH	14.99	5.0%	14.24	14.24
1	HORMONE SHIFT BALANCE YOUR BODY AND THRI 12797985 09232023	BHATIA, TASNEEM	HRD 601168277	9780593578698 0593578694	RANDO	28.00	40.0%	16.80	16.80
1	I AM ASKING IN THE NAME OF GOD 10 PRAYER 12797985 09232023	FRANCIS, POPE	HRD 601173028	9780593727522 0593727525	RANDO	22.00	5.0%	20.90	20.90
1	I LOVE RUSSIA REPORTING FROM A LOST COUN 12797985 09232023	KOSTYUCHENKO, E	HRD 601166737	9780593655269 0593655265	PENGU	30.00	40.0%	18.00	18.00
10			PAGE TOTAL USD CURRENCY						172.71

P 1 of 3

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INVOICE

INVOICE #: 2037839024
INVOICE DATE: 10/05/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9306571

QTY	TITLE / BT ORDER # / CUSTOMER PO #	AUTHOR / FUND #	TYPE / CUST REF #	ISBN / ISBN-10	PUB.	PRICE	DISC. / VAS	NET PRICE	EXTENDED PRICE
1	IRON LAKE 12797985 09232023	KRUEGER, WILLIA	PAP 601155588	9781982117504 1982117508	SMNPB	17.99	5.0%	17.09	17.09
1	LORE OLYMPUS 5 12797985 09232023	SMYTHE, RACHEL	HRD 601170883	9780593599068 0593599063	RANDO	27.99	40.0%	16.79	16.79
1	NIGHT HOUSE 12797985 09232023	NESBO, JO	HRD 600293792	9780593537169 0593537165	RANDO	28.00	40.0%	16.80	16.80
1	NOT THAT FANCY SIMPLE LESSONS ON LIVING 12797985 09232023	MCENTIRE, REBA	HRD 601172657	9781400238255 1400238250	HRPCR	34.99	40.0%	20.99	20.99
1	ORGANIZED LIVING SOLUTIONS AND INSPIRATI 12797985 09232023	GILL, SHIRA	HRD 601173660	9781984861184 1984861182	RANDO	32.50	40.0%	19.50	19.50
1	OUT THERE SCREAMING AN ANTHOLOGY OF NEW 12797985 09232023	PEELE, JORDAN	HRD 601172965	9780593243794 059324379X	RANDO	30.00	40.0%	18.00	18.00
1	SISTERS BY THE SEA 4 SHORT ROMANCES SET 12797985 09232023	BRUNSTETTER, WA	PAP 601161550	9781636096605 1636096603	BARBC	17.99	5.0%	17.09	17.09
1	SOUTH OF SOMEWHERE RECIPES AND STORIES F 12797985 09232023	GRAY, DALE	HRD 600296892	9781982187569 1982187565	SIMON	30.00	40.0%	18.00	18.00
1	VAMPIRES OF EL NORTE 12797985 09232023	CA?AS, ISABEL	HRD 600295768	9780593436721 0593436725	PENGU	28.00	40.0%	16.80	16.80
1	BABY SITTERS CLUB 14 STACEYS MISTAKE 12797984 092923	MARTIN, ANN M.	HRD 600142709	9781338616149 1338616145	SCHOH	24.99	40.0%	14.99	14.99
1	BEASTS OF THE ANCIENT WORLD A KIDS? GUID 12797984 092923	WARD, MARCHELLA	HRD 602012967	9780744069549 0744069548	DORKJ	21.99	40.0%	13.19	13.19
1	HARRY POTTER WIZARDING ALMANAC THE OFFIC 12797984 092923	ROWLING, J. K.	HRD 602012480	9781339018140 1339018144	SCHOH	39.99	40.0%	23.99	23.99
1	IF I WAS A HORSE 12797984 092923	BLACKALL, SOPHI	SAL 600142553	9780316510981 031651098X	LITLC	18.99	15.0%	16.14	16.14
1	KARENS SURPRISE 12797984 092923	MARTIN, ANN M.	PAP 602013499	9781338875638 1338875639	SCHOL	6.99	25.0%	5.24	5.24
1	KIKI KICKS 12797984 092923	YOLEN, JANE	HRD 600142782	9781506485638 1506485634	AUGSB	19.99	5.0%	18.99	18.99
1	LIKE A CHARM 12797984 092923	MCNICOLL, ELLE	HRD 602012791	9780593649138 0593649133	RANDJ	17.99	40.0%	10.79	10.79
1	MONTESSORI BOOK OF WORDS AND NUMBERS RAI 12797984 092923	PITAMIC, MAJA	PAP 600142490	9781438089997 1438089996	SOUBO	18.99	5.0%	18.04	18.04
1	PHOEBE AND HER UNICORN 18 UNICORN FOR A 12797984 092923	SIMPSON, DANA	PAP 602012408	9781524881306 1524881309	ANDML	12.99	35.0%	8.44	8.44
1	PINE ISLAND VISITORS 12797984 092923	HORVATH, POLLY	HRD 602013761	9780823452958 0823452956	PNGDC	18.99	40.0%	11.39	11.39
1	SCAREDYS NUTTY ADVENTURES 3 SCAREDY SQUI 12797984 092923	WATT, MELANIE	HRD 602012712	9780593307618 0593307615	RANDJ	12.99	5.0%	12.34	12.34
1	VOICE IN THE HOLLOW 12797984 092923	HILLENBRAND, WI	SAL 600142543	9780823436811 0823436810	PNGDC	18.99	15.0%	16.14	16.14
21			PAGE TOTAL USD CURRENCY						330.74
31			SUB TOTAL USD CURRENCY						503.45

P 2 of 3

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INVOICE

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PAGE: 003

2	MYLAR JACKET STANDAR AT	0.55	=	1.10
12	MYLAR JACKET STANDAR AT	0.99	=	11.88
	TOTAL			12.98

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

VAS	12.98
FREIGHT SURCHARGE	5.03
TOTAL AMOUNT DUE	521.46

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

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10/6/2023
pd VISA

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INVOICE #: 2037863502
INVOICE DATE: 10/12/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9311102

PAGE: 001

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CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
CREDIT:

GST/TAX ID#: 00 0000000000000
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
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QTY	TITLE / BT ORDER # / CUSTOMER PO #	AUTHOR / FUND #	TYPE / CUST REF #	ISBN / ISBN-10	PUB.	PRICE	DISC. / VAS	NET PRICE	EXTENDED PRICE
1	NONE OF THIS IS TRUE 12797985 09232023	JEWELL, LISA	HRD 601163125	9798885790789	THORN	39.99	0.0%	39.99	39.99
1	SISTERHOOD THE SECRET HISTORY OF WOMEN A 12797985 09232023	MUNDY, LIZA	HRD 601164014	9780593238172 0593238176	RANDO	32.50	40.0%	19.50	19.50
1	2ND ACT 12797985 09232023	STEEL, DANIELLE	PAP 601163306	9780593587881 059358788X	RANDO	31.00	35.0%	20.15	20.15
1	ANIMAL TAILS 12797984 092923	DAVIDSON, ROSE	LIB 602012844	9781426338816 1426338813	NGSCB	15.90	15.0%	13.52	13.52
1	KOZO THE SPARROW 12797984 092923	SAY, ALLEN	SAL 600142758	9780063248465 0063248468	HARJU	19.99	15.0%	16.99	16.99
1	MARI AND THE CURSE OF EL COCODRILO 12797984 092923	CUEVAS, ADRIANN	HRD 602013040	9780063285491 0063285495	HARJU	18.99	40.0%	11.39	11.39
1	MINECRAFT THE VILLAGE 12797984 092923	BROOKS, MAX	HRD 602012649	9780593159187 0593159187	RANDJ	17.99	40.0%	10.79	10.79
1	NO BRAINER 12797984 092923	KINNEY, JEFF	HRD 600550111	9781419766947 1419766945	ABRJV	14.99	40.0%	8.99	8.99
1	PEPPA PIG AND THE LOST DINOSAUR 12797984 092923	CANDLEWICK PRES	SAL 602012467	9781536233490 1536233498	CANWP	14.99	15.0%	12.74	~~12.74~~
9			PAGE TOTAL USD CURRENCY						154.06

Continues

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INVOICE

INVOICE #: 2037863502
INVOICE DATE: 10/12/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9311102

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	ULTIMATE SMALL SHARK RUMBLE 12797984	092923	PALLOTTA, JERRY	PAP 600142559	9781338672206 1338672207	SCHOH	5.99	35.1%	3.89	3.89
1	VISUAL DICTIONARY 12797984	092923	HUGO, SIMON	HRD 602012632	9780744085822 0744085829	DORKJ	24.99	40.0%	14.99	14.99
2				PAGE TOTAL USD CURRENCY						18.88
11				SUB TOTAL USD CURRENCY						172.94

5 MYLAR JACKET STANDAR AT 0.99 = 4.95

VAS 4.95
FREIGHT SURCHARGE 1.73

TOTAL AMOUNT DUE	179.62
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

PD VISA 10/13/23

700-00-55110-310-050

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512 E LAKE AVE
MONTICELLO WI 53570

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INVOICE

INVOICE #: 2037893735
INVOICE DATE: 11/07/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9321395

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	BASICS WITH BABISH RECIPES FOR SCREWING 12797985	09232023	REA, ANDREW	HRD 601164924	9781982167530 198216753X	SIMON	40.00	40.0%	24.00	24.00
1	LAST DEVIL TO DIE 12797985	09232023	OSMAN, RICHARD	PAP 601163246	9780593792650 0593792653	RANDO	31.00	35.0%	20.15	20.15
1	AVATAR THE LAST AIRBENDER AZULA IN THE S 12797984	092923	HICKS, FAITH ER	PAP 601174040	9781506737713 1506737714	RANDO	12.99	35.0%	8.44	8.44
1	BEDTIME BOOK OF INCREDIBLE QUESTIONS 12797984	092923	THOMAS, ISABEL	HRD 602013197	9781547613601 1547613602	BLMSY	18.99	40.0%	11.39	11.39
1	CHARLOTTE THE BALLERINA THE TRUE STORY O 12797984	092923	NEBRES, CHARLOT	LIB 602013576	9780593651346 0593651340	RANDJ	14.99	15.0%	12.74	12.74
1	COME AND JOIN US 18 HOLIDAYS CELEBRATED 12797984	092923	KLEINROCK, LIZ	SAL 602013114	9780063144477 0063144476	HARJU	19.99	15.0%	16.99	16.99
1	CONFETTI REALMS 12797984	092923	SHAMMAS, NADIA	PAP 597790973	9781952303333 1952303338	SIMJU	14.99	35.0%	9.74	9.74
1	UNICORN DIARIES THE GLITTER BUG 12797984	092923	ELLIOTT, REBECC	LIB 602013466	9781338880403 1338880403	SCHOH	24.99	15.0%	21.24	21.24
1	3 LITTLE MITTENS 12797984	092923	BAILEY, LINDA	HRD 602013822	9781774880111 1774880113	MCLEJ	17.99	5.0%	17.09	17.09
9				SUB TOTAL USD CURRENCY						141.78

700-00-55110-310-050

BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037893735
INVOICE DATE: 11/07/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9321395

3 MYLAR JACKET STANDAR AT	0.99	=	2.97

VAS	2.97
FREIGHT SURCHARGE	1.42
TOTAL AMOUNT DUE	146.17

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037917951
INVOICE DATE: 11/06/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9340086

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	BAKING WONDERLAND A MIX AND MATCH COOKBO 12799536	102723	PARKER, JEAN	HRD 602845912	9780525612247 0525612246	RANDJ	24.95	40.0%	14.97	14.97
1	BEGINNING READERS STARTING TO READ 12799536	102723	MASLEN, BOBBY L	LIB 602847262	9781339027401 1339027402	SCHOH	24.99	15.0%	21.24	21.24
1	CITY OF BONES 12799536	102723	CLARE, CASSANDR	PAP 602842821	9781534431782 1534431780	POCKE	9.99	25.0%	7.49	7.49
1	HOUSE WITH 100 STORIES 12799536	102723	IWAI, TOSHIO	SAL 603275981	9780823455683 0823455688	PNGDC	18.99	15.0%	16.14	16.14
1	ABOVE THE SALT 12799733	1112023	VAZ, KATHERINE	HRD 603667611	9781250873811 1250873819	STMAR	29.99	40.0%	17.99	17.99
1	BOOKSHOPS AND BONEDUST 12799733	1112023	BALDREE, TRAVIS	PAP 603665836	9781250886101 1250886104	STMRP	17.99	35.0%	11.69	11.69
1	CREATE YOUR OWN COZY 100 PRACTICAL WAYS 12799733	1112023	GALVAN, LIZ MAR	HRD 603620580	9781400243532 140024353X	HRPCR	24.99	40.0%	14.99	14.99
1	EDGE 12799733	1112023	BALDACCI, DAVID	HRD 603655995	9781538719916 1538719916	GDCTP	30.00	40.0%	18.00	18.00
1	EXPLORERS CLUB A VISUAL JOURNEY THROUGH 12799733	1112023	WILSER, JEFF	HRD 603616803	9781984859983 1984859986	RANDO	35.00	40.0%	21.00	21.00
9				PAGE TOTAL USD CURRENCY						143.51

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BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037917951
INVOICE DATE: 11/06/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9340086

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	FOUNDING PARTISANS HAMILTON MADISON JEFF 12799733 1112023	BRANDS, H. W.	HRD 604265567	9780385549240 0385549245	RANDO	32.50	40.0%	19.50	19.50
1	GHOSTS OF HONOLULU A JAPANESE SPY A JAPA 12799733 1112023	HARMON, MARK	HRD 604265579	9781400337019 1400337011	HRPCR	29.99	40.0%	17.99	17.99
1	GRANDMOTHER BEGINS THE STORY 12799733 1112023	PORTER, MICHELL	HRD 603669170	9781643755182 1643755188	WORKM	28.00	40.0%	16.80	16.80
1	NARROW ROAD BETWEEN DESIRES 12799733 1112023	ROTHFUSS, PATRI	HRD 603664420	9780756419172 0756419174	RANDO	26.00	40.0%	15.60	15.60
1	NEW NATURALS 12799733 1112023	BUMP, GABRIEL	HRD 604265390	9781616208806 1616208805	WORKM	27.00	40.0%	16.20	16.20
1	RESURRECTION WALK 12799733 1112023	CONNELLY, MICHA	HRD 603660714	9780316563765 0316563765	LITTL	30.00	40.0%	18.00	18.00
1	RICK STEVES BEST OF IRELAND 12799733 1112023	STEVES, RICK	PAP 603617818	9781641715751 1641715758	PRSBT	24.99	35.0%	16.24	16.24
1	SOUTHERN FRIED SASS A QUEENS GUIDE TO CO 12799733 1112023	MINJ, GINGER	HRD 603618496	9781668005477 1668005476	SIMON	35.00	40.0%	21.00	21.00
1	VAMP 12799733 1112023	ESTLEMAN, LOREN	HRD 603667350	9781250892478 1250892473	STMAR	28.99	40.0%	17.39	17.39
1	4TH WING 12799733 1112023	YARROS, REBECCA	HRD 604266125	9781649374042 1649374046	STMAR	29.99	40.0%	17.99	17.99
10			PAGE TOTAL USD CURRENCY						176.71
19			SUB TOTAL USD CURRENCY						320.22

11 MYLAR JACKET STANDAR AT 0.99 = 10.89

VAS 10.89
FREIGHT SURCHARGE 3.20

TOTAL AMOUNT DUE 334.31

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

700-00-5510-310-050

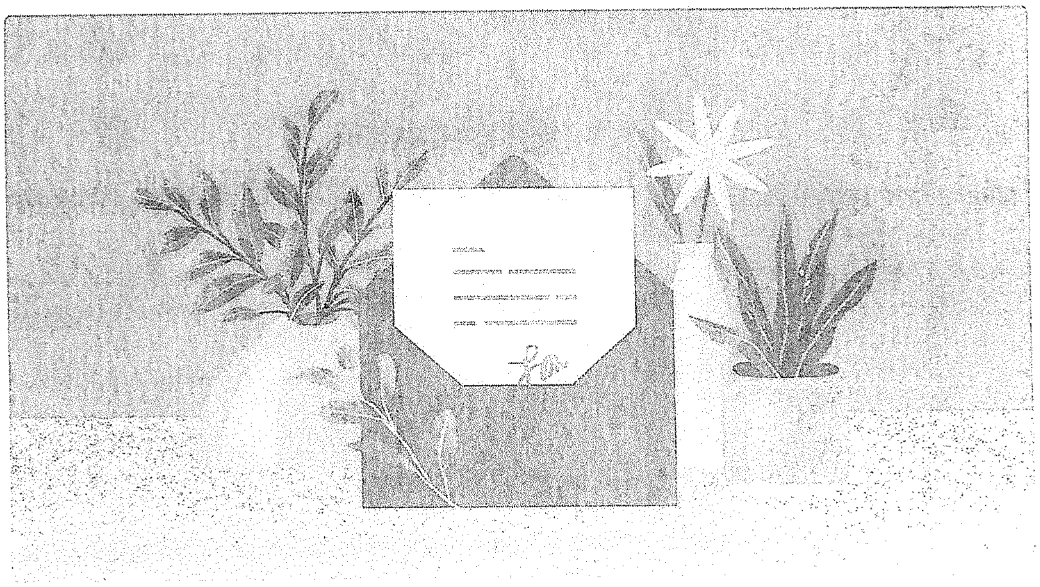
Gmail

Monticello Public Library <mntpublib.info@gmail.com>

Your Canva invoice
1 message

Canva <no-reply@canva.com>
To: mntpublib.info@gmail.com

Mon, Oct 30, 2023 at 3:47 PM



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

03954-65537747

DATE OF ISSUE

Oct 30, 2023

BRAND ID

BADE1k1VltY
Monticello Public Library's team

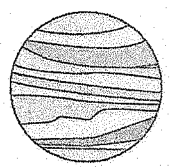
BILLED TO

Card (Visa - 6912)

Details

ITEM	AMOUNT
Print items	$16.00
Shipping	$0.00
Charged:	**$16.00**

View details   View all invoices



Did you know?

Venus is the only planet that spins clockwise.

700-00-55110-310-000

Chicago Distribution Center
11030 S. Langley Ave.
Chicago, IL 60628

Customer Service	:	(800) 621-2736 (U.S. & Canada) (773) 702-7000 (International) custserv@press.uchicago.edu
Credit & Collections	:	(800) 521-8412 (U.S. & Canada) (773) 702-7094 (International) acctrec@press.uchicago.edu
Federal Tax I.D.	:	362177139

INVOICE

Invoice No.	**: 11998246**
Invoice Date	: 09/01/2023
BillTo No.	**: 158077**
ShipTo No.	: 158077
Terms	: Net 30
P.O. No.	:
Shipped Via	: USPS BPM
Date Shipped	: 09/01/2023

BILL TO
MONTICELLO PUBLIC LIBRARY
PO BOX 149
512 E LAKE AVE
MONTICELLO, WI 53570-9658

SHIP TO
MONTICELLO PUBLIC LIBRARY
PO BOX 149
512 E LAKE AVE
MONTICELLO, WI 53570-9658

There's a 3.1% processing fee on all trade orders paid by credit card

Includes Titles From:
University of Wisconsin Press

Qty	ISBN	Title	P.O. No.	Unit Price	Discount	Amount
1	9780299342708	Heavy Marching		29.95		29.95

9241990298432401563528
http://osmart.osmworldwide.us/tracking/results?trackingNumbers=9241990298432401563528

700-00-55110-310-050

1 item shipped   Weight: 1 lbs. 2 oz.

Product Totals	:	29.95
Sales Tax	:	0.00
S&H	:	8.73
CreditCard Fee	:	1.20
Payments	:	-39.88

PLEASE REMIT TO THE ADDRESS ABOVE   **Pay This Amount:** **$0.00**

- U.S. Funds Only -

We must be notified of discrepancies within 30 days.

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

Invoice

Invoice Number: 7386956
Invoice Date: 10/24/23
Reference Number: 32930504
Bid/Contract: CTL003

Page 1

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: 10202023

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
13723540	2	BOX	Color-Tinted Label Protectors 2" x 3" Fluor Green 250/Roll	24.04	16.00	40.39
12813820	2	BOX	Color-Tinted Label Protectors 2" x 3" Light Blue 250/Roll	24.04	16.00	40.39
12803650	1	BOX	Color-Tinted Label Protectors 2" x 3" Red 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
12804890	2	BOX	Color-Tinted Label Protectors 2" x 3" Rose 250/Roll	24.04	16.00	40.39
13723550	1	BOX	Color-Tinted Label Protectors 2" x 3" Fluor Pink 250/Roll	24.04	16.00	20.20
12803620	2	BOX	Color-Tinted Label Protectors 2" x 3" Blue 250/Roll	24.04	16.00	40.39
12881880	1	BOX	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll	62.14	16.00	52.20

Subtotal	274.36
Shipping and Handling	35.92
Amount charged to credit card	310.28-
Total	.00

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7386956
Invoice Date: 10/24/23
Reference Number: 32930504
Purchase Order: 10202023
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

GEMPELER'S SUPERMARKET

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

10/25/23 12:13 PM Receipt #: 663571
Clerk: 101 Store: 183
Terminal: 01

04000052557	SNICKERS MINI SUP 3 @ 5.19	15.57	TF
07172000769	TOOTSIE POPS 3 @ 4.09	12.27	TF
04000051584	H-MARS CHOC LDB DRC 3 @ 5.59	16.77	TF
03400043263	H-REESE FALL PBC MINI LDB 3 @ 5.49	16.47	TF
01122513116	SD FOOD/BRD STORGE BAG 2 @ 2.89	5.78	T

SUBTOTAL	66.86
Tax	3.68
TOTAL	**70.54**
Credit Card	70.54
TOTAL TENDERED	**70.54**
Change	0.00

CARD INFORMATION:

ard Type:	Visa
ccount:	6912
mount:	**USD $70.54**
pproval #:	005734
ate:	10/25/23
eference #:	000663571001
ID:	**1104
ode:	Issuer
ard Name:	VISA CREDIT
ID:	A0000000031010

700-00-5510-310-000

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

> 4 U B 3 7 Y 5 F Z 0 1 B 6 8

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

10/31/23 12:50 PM Receipt #: 665503
Clerk: 101 Store: 183
Terminal: 01

72567726328	S&S CINNAMON STICKS	3.39	F
07120815064	CIDER APPLE FOWLER FARMS 4 @ 5.99	23.96	F
3110	ORANGES NAVEL CARA CARA	1.18	F

You Saved: 0.31

SUBTOTAL	28.53
TOTAL	**28.53**
Credit Card	28.53
TOTAL TENDERED	**28.53**
Change	**0.00**

CARD INFORMATION:

Card Type: Visa
Account: 6912
Amount: USD $28.53
Approval #: 005923
Date: 10/31/23
Reference #: 000665503001
MID: **1104
Mode: Issuer
Card Name: VISA CREDIT
AID: A0000000031010

700-00-55110-310-000

Today You Saved $0.31

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

>1VB2D7GLPV1B6B

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	09/16/2023	
Invoice Number	I00856242	
Due Date	10/05/2023	
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

000390001277000I008562420000000844210052023O

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	09/16/2023	
Invoice Number	I00856242	
Due Date	10/05/2023	
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	$ 84.4

*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!

...to 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:	
For inquiries regarding meters:	(800) 677-7877, ext.7780
For inquiries by mail:	(866) 681-2679
For payments by check:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments online:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For e-mail inquiries:	https://www.gflesch.com/client-tools/pay-online
Website:	gfclease@gflesch.com
	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	10/05/23 - 11/04/23	3/48	M218912				
512 E. Lake Ave. Monticello, WI	Freight Charges M218912	10/05/23 - 11/04/23	3/48	M218912				
M218912								
Sub Total					84.42	0.00	0.00	84.42
				Total Due:	**$ 84.42**	**$ 0.00**	**$ 0.00**	**$ 84.42**

10/6 pd VISA

700-00-5510-310-000

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	10/17/2023
Invoice Number	I00864128
Due Date	11/05/2023
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

0003900012770001008641280000000844211052023 9

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

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number	390001277
Invoice Date	10/17/2023
Invoice Number	I00864128
Due Date	11/05/2023
Total Due	**$ 84.42**

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	Account Name
New Address	City State Zip
Contact Name	Phone Number
Work 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	11/05/23 - 12/04/23	4/48	M218912				
512 E. Lake Ave. Monticello, WI	Freight Charges M218912	11/05/23 - 12/04/23	4/48	M218912				
M218912 **Sub Total**					84.42	0.00	0.00	84.42
				Total Due:	**$ 84.42**	**$ 0.00**	**$ 0.00**	**$ 84.42**

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

Customer Number	10MP24
Invoice Number	IN14392730
Due Date	10/15/2023
Total Due	$73.49

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

#10MP24
Monticello Public Library
512 E Lake Ave
Monticello, WI 53570-9658

A000001OMP2400IN143927300000007349101520237

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

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

Customer Number	10MP24
Invoice Date	10/05/2023
Invoice Number	IN14392730
DUE DATE	**10/15/2023**
TOTAL DUE	**$73.49**

Monticello Public Library
512 E Lake Ave
Monticello, WI 53570-9658

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	~~Total Due~~
	1	$15.00	$54.66	$0.00	$3.83	$0.00	**$73.49**

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

As you are no doubt aware, fuel prices have increased dramatically in recent months. GFC has resisted raising prices as long as possible, but due to the nature of the current situation, we can no longer continue to absorb the increased cost.

Therefore, effective April 15, 2022 we will be implementing a fuel surcharge per on-site service call. The fuel surcharge will remain separate from our usual charges and be shown as a separate entry on your invoice. Charges are subject to change.

GFC appreciates your continued support and business. We know you have options for your business technology and we thank you for partnering with us.

pd VISA 10.16.23

700-00-55110-310-000

Information Update?

Customer Name ____________________

Address ____________________

City ____________ State ____ Zip ________

Contact ____________ Phone ________

Email Address ____________________

Customer Service Contacts:

Account Payment inquiries: 608-441-1850 / 877-366-9874; gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679; gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at https://www.gflesch.com/

Receive your invoice electronically. Contact us at gfc.ar@gflesch.com

GORDON FLESCH® COMPANY, INC.

GFC LEASING

A DIVISION OF THE GORDON FLESCH COMPANY

INVOICE

Invoice Number: IN14392730

Contract Number CN10036164-01

Lease Schedule Number M218912

PO Number

*** There are one or more estimated meters on your invoice. Please provide meter readings to ensure accurate invoices.**

Item	Description	Serial	ID #	Location/Site	PO
1	Lexmark XC 2326	350031323LV06	PA3050	Monticello Public Library 512 E Lake Ave Monticello, WI 53570-9658	

Base / Misc. Charges

Description	Total
Base	$0.00
Supply Shipping/Handling Charge	$15.00

Image

Meter	Begin Meter	End Meter	Total Images	Service Credit	Images Included	Images Over	Rate	Total
Black Prints Meter	419 09/06/2023	1269* 10/04/2023	850	0	850	0	0.024130	$0.00
Color Prints Meter	892 09/06/2023	1508* 10/04/2023	616	0	150	466	0.117300	$54.66

* Estimated meter reading

Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total
$15.00	$54.66	$0.00	$3.83	$73.49

News Publishing COMPANY • INC

Statement No.	123654
Statement Date	10/31/2023
Account No.	103362

bill-to

MONTICELLO PUBLIC LIBRARY
ATTN: Brenda Massei
512 E LAKE AVE
MONTICELLO, WI 53570

open invoices

Invoice Date	Invoice No.	PO No.	Description	Amount	Balance
10/27/2023	BE179621		89233 SPOOKTACULAR 2023	20.00	20.00

aging summary

0 - 30	31 - 60	61 - 90	91 - 120	121+	Cash on Account	Total Due
20.00	0.00	0.00	0.00	0.00	0.00	$ 20.00

This amount is due and payable within 28 days of receipt.
A finance charge ("SC") of 1.5% per month will be charged on all unpaid balances (18% annual rate).

****PLEASE NOTE: This is a balance of all open items on your account as of the date this statement ran and may include items on previous statements****

customer	account number	statement date	amount due
MONTICELLO PUBLIC LIBRARY	103362	10/31/2023	$ 20.00

PLEASE DETACH AT DOTTED LINE AND RETURN THIS PORTION WITH PAYMENT FOR PROPER CREDIT

PAY ONLINE! Visit https://npi.navigahub.com/Portal/Client/NPI/BE/login to set up access. If you currently receive e-mailed invoices, use your email address as User ID and account number as Password or to request a new login, use the form on the website

Questions? Please call our billing department at 608-767-3655

SEND PAYMENT TO

NEWS PUBLISHING COMPANY
P.O. Box 286
Black Earth, WI 53515

PAYMENT AMOUNT ENCLOSED

700-00-55110-310-000

BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037906773
INVOICE DATE: 11/02/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM6488222

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	MOSSY AND TWEED DOUBLE TROUBLE 12799536	102723	HOKKANEN, MIRKA	SAL 605194277	9780823452354 0823452352	PNGDC	14.99	15.0%	12.74	12.74
1	NIGHT RAVEN 12799536	102723	RUNDBERG, JOHAN	HRD 603275203	9781662509582 1662509588	AMZNC	17.99	5.0%	17.09	17.09
1	RUNAWAY POND 12799536	102723	GRAFF, NANCY PR	SAL 602847600	9781536219982 1536219983	CANWP	18.99	15.0%	16.14	16.14
1	WINTERGARDEN 12799536	102723	FOX, JANET	HRD 603275856	9780823451012 0823451011	PNGDC	18.99	40.0%	11.39	11.39
1	1000 HOURS OUTSIDE ACTIVITIES TO MATCH S 12799536	102723	YURICH, GINNY	PAP 603277339	9780744063622 0744063620	DKMER	21.99	35.0%	14.29	14.29
5				PAGE TOTAL USD CURRENCY						71.65
14				SUB TOTAL USD CURRENCY						211.97

7 MYLAR JACKET STANDAR AT 0.99 = 6.93

VAS 6.93
FREIGHT SURCHARGE 2.12

TOTAL AMOUNT DUE	221.02
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

INV 0003290582 → -19.50 credit
INV 0003285409 → -13.97 credit

$187.55
amount on VISA

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 #: 2037906773
INVOICE DATE: 11/02/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM6488222

PAGE: 001

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

GST/TAX ID#: 00 00000000000000
PO#: 102723

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	AVATAR THE LAST AIRBENDER IMBALANCE 12799536	102723	HICKS, FAITH ER	HRD 606309841	9781506708126 1506708129	RANDO	39.99	5.0%	37.99	37.99
1	BABY SITTERS CLUB 6 KRISTYS BIG DAY 12799536	102723	MARTIN, ANN M.	PAP 602841140	9781338888287 1338888285	SCHOL	12.99	25.0%	9.74	9.74
1	BAD GUYS 18 LOOK WHOS TALKING 12799536	102723	BLABEY, AARON	PAP 602845084	9781338892734 1338892738	SCHOH	6.99	35.1%	4.54	4.54
1	CHALICE OF THE GODS 12799536	102723	RIORDAN, RICK	HRD 602505239	9781368098175 1368098177	DSYHP	19.99	40.0%	11.99	11.99
1	CHECK AND MATE 12799536	102723	HAZELWOOD, ALI	PAP 605194198	9780593619919 0593619919	PENGJ	14.00	35.0%	9.10	9.10
1	CHIMPANSNEEZE 12799536	102723	ZENZ, AARON	SAL 602847646	9781662518225 1662518226	AMZNC	15.99	15.0%	13.59	13.59
1	ERAGON THE ILLUSTRATED EDITION 12799536	102723	PAOLINI, CHRIST	HRD 602843224	9780593704462 0593704460	RANDJ	45.99	40.0%	27.59	27.59
1	KEEPER OF THE LOST CITIES 1 12799536	102723	MESSENGER, SHAN	HRD 602845135	9781534463370 1534463372	SIMJU	27.99	40.0%	16.79	16.79
1	LOST MITTEN 12799536	102723	HO, JANNIE	HRD 602846862	9780823453153 0823453154	PNGDC	14.99	40.0%	8.99	8.99
9				PAGE TOTAL USD CURRENCY						140.32

Noah's Ark Animal Workshop
4731 136th Street
Crestwood, IL 60418
+1 8664846624
info@noahsarkworkshop.com
www.noahsarkworkshop.com

NOAH'S ARK ANIMAL WORKSHOP

INVOICE

BILL TO
Brenda Massei
Monticello Public Library
512 E Lake Ave.
Monticello, WI 53570
United States

SHIP TO
Brenda Massei
Monticello Public Library
512 E Lake Ave.
Monticello, WI 53570
United States

INVOICE # 62686
DATE 10/30/2023
DUE DATE 10/30/2023

WORKSHOP DATE
spring 2024

700-00-55110-310-000

PAID

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15" Milkshake Bunny	15" Milkshake Bunny SKU: A212b	4	18.00	72.00
15" Tellie Turtle	15" Tellie Turtle SKU: TT-1	4	18.00	72.00
15' Tuker Labradoodle Puppy	15' Tuker Labradoodle Puppy SKU: A202	4	18.00	72.00
15" Oakley Snow Owl	15" Oakley Snow Owl SKU: A169	1	18.00	18.00
15" River White Tiger	15" River White Tiger SKU: a160	4	18.00	72.00
15" Cosmo The Alien	15" Cosmo The Alien SKU: A2023	1	18.00	18.00
15" Bubbles the Cow	15" Bubbles the Cow SKU: A93	4	18.00	72.00
Stuffing Kit	Kit includes stuffing, wish star, birth certificate and take home bag.	22	0.00	0.00
Wish Star	Rainbow Wish Star	22	0.00	
Single Stuffing Packet	3.25 oz for one plush	22	0.00	
Take Home Bag-1	Take Home Bag with Birth Certificate Inside	22	0.00	

Thank you so much for mailing a card to us. I think the kids are going to LOVE this program!

SUBTOTAL	396.00
TAX	0.00
DISCOUNT	-110.22

Important Terms & Conditions:
• Please open ALL boxes immediately upon receipt to inspect for order accuracy. • Claims for damaged or missing items must be reported within 10 days of order receipt. Failure to do so within the time frame will void any claims.• Please call 1-866-484-6624 x301 with order issues.

SHIPPING	20.00
TOTAL	305.78
PAYMENT	305.78
BALANCE DUE	**$0.00**

Important Terms & Conditions:
• Please open ALL boxes immediately upon receipt to inspect for order accuracy. • Claims for damaged or missing items must be reported within 10 days of order receipt. Failure to do so within the time frame will void any claims.• Please call 1-866-484-6624 x301 with order issues.

Scribe Stationer

1111 3rd Street
Cedar Rapids, IA 52401
(319) 200-1762
https://www.scribeiowa.com

Nov 1, 2023
6:06 PM
Annie

Ticket: Brenda Massei
Receipt: xsqS
Authorization: 005327

Color Box - Kid Letters | Yellow × 1 default	$20.00
Color Box - Kid Letters | Peach × 1 default	$20.00
Midori - Letter Set #2 Red Polka Dots 763 × 1	$7.50
FURUKWASHIKO - Letter Sets × 3 ($6.50 each)	$19.50
Shipping - $10.00 × 1 *Tax Exempt for Monticello Public Library (WI) FEIN: 39-6006325*	$10.00

Total	$77.00
Visa 6912 (Manually Entered)	$77.00

please follow us on facebook and instagram at "scribe stationer"!

Return Policy: Unused items can be exchanged for in-store credit within 14 days of purchase. ALL SALE ITEMS ARE FINAL SALES.

700-00-55110-310-000

UNITED STATES POSTAL SERVICE.

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

10/10/2023 03:07 PM

Product	Qty	Unit Price	Price
Library Mail	1		$3.72

Commerce, GA 30599
Weight: 0 lb 12.90 oz
Estimated Delivery Date
Mon 10/16/2023
Tracking #:
9555 1168 7526 3283 0912 84

Grand Total: $3.72

Credit Card Remit $3.72
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 006614
Transaction #: 155
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 #: 840-55300293-1-1219793-2
Clerk: 01

pd VISA
10/13/23
700-00-55110-310-000

UNITED STATES POSTAL SERVICE

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

10/30/2023 02:45 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Milwaukee, WI 53293 Weight: 0 lb 1.80 oz Estimated Delivery Date Wed 11/01/2023	1		$1.59
			$1.59
Grand Total:			$1.59

Credit Card Remit
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 002617
Transaction #: 198
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.

700-00-55110-310-000

...EN: 565600-0689
...ipt #: 840-55300293-1-1236222-2
...01

amazon.com

Details for Order #113-6876426-5526601

Print this page for your records.

Order Placed: October 6, 2023
Amazon.com order number: 113-6876426-5526601
Order Total: $31.04

Not Yet Shipped

Items Ordered	**Price**
1 of: *Five in a Row Nature Studies Fall - Winter 2nd Edition*, Lambert, Jane Claire	$49.00

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:
One-Day Shipping

Payment information

Payment Method:
Amazon gift card balance
Visa ending in 6912

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

Item(s) Subtotal:	$49.00
Shipping & Handling:	$0.00

Total before tax:	$49.00
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$17.96

Grand Total:	**$31.04**

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.

700-00-55110-310-050