



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Meeting: **Library Board Meeting**

Date: Tuesday Dec. 12th 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	Printing Policy Review	
6:25 PM	Director's Report	
7:00 PM	Adjourn	
Next Meeting: Tuesday, January 9th 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

Printing Policy Review

Motion: Approve printing policy as set to support staff who need to explain clear rules to patrons (or with the following amendments)

Discussion:

1st: _____ 2nd: _____



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Vote outcome: _____

Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: _____

2nd: _____

Vote outcome: _____

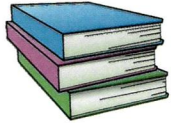
Adjourn

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, November 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	x	Renee Croushore	x
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x
Guests:			
Vicki Colle			

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	
	Director's Report	
	Adjourn	
7:00 PM		
Next Meeting: Tuesday, December 12th 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:

Vicki Colle	
-------------	--

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: Renee Croushore

2nd: Robert LaBarre

Vote outcome: 5/0

New Business

Note Thanksgiving Holiday Dates Off

Reason: Reminder that the library will be closed Thanksgiving Thursday Nov. 23-Nov. 26, regular hours resuming Nov. 27

Motion: no motion needed, discussion item only

Discussion: Similar to previous years we are closed the Friday and Saturday after Thanksgiving. Make sure we give ample notice and put posters on the doors.

1st: _____

2nd: _____

Vote outcome: _____

Update on Village Reconciliation

Reason: We wrote a check to the village to reconcile accounts up to 2023.



Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Motion: no motion needed, discussion item only

Discussion: The library is in full compliance with statutes. The finance committee is giving us \$7000 above last year's budget to bring the library budget back to 2020 numbers. Another final reconciliation will occur in Jan. 2024 to tidy up any final monies owed. The final budget for 2024 will be presented

Motion: no motion needed, discussion item only

1st: 2nd:

Vote outcome:

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 Director's Report

Tuesday, December 12, 2023

1. Stats

	Nov 2023	YTD	2022 YTD	% Change in YTD
Checkouts	909	14389	12870	11.8%
Holds Placed	385	5769	5141	12.22%

2. Programming

- The Winter Walk was a great success. We had our second highest gate count of the year at 190 patrons in 4 hours! We had over 60 participants in active programming and participating in the townwide clue hunt. Next year we will likely stay open an hour or two longer to accommodate the flow of people.
- On Dec. 5th we had our first card making program for adults with 6 attendees. We are looking at repeating the class as people are understanding what it is, and we had all of the take home kits gone in two days.
- We are trying two weeks of passive programming focusing on "lights" to end December.
- January adult programming will be offering a cooking class for adults.
- Starting in January we will be offering a monthly engineering class as our November magic wands were well received. A volunteer will help with the projects. As the kids get better at understanding and making the projects, they become great helpers as well. We will also have a kids cooking class and kids yoga class.

3. Personnel

- Three library positions will be getting \$1/hr. wage increase effective in January. The Adult Services Librarian will receive \$17/hr. The Library Assistant position will receive \$14/hr., and the Director will receive \$21/hr. The Library Page position was already raised to \$11.50 (a \$1.50/hr. increase) upon hiring in October.

4. Incidents at the Library

- none

5. Projects/Updates

- We've had Focus on Energy do a visit with recommendations to mitigate heat loss. We are working with Public Works to cover some locations where heat may be escaping.

Printer/Scanner/Copier Policy

The printer/scanner is available for public use. Patrons should make their own copies, but staff shall assist to demonstrate use and/or troubleshoot the machine.

There is no set fee for print outs under 50 copies, although donations are accepted.

In excess of 50 copies, there will be a charge of \$0.10/sheet of black and white, \$0.25/sheet of color.

Last reviewed 12/2023



MONTICELLO PUBLIC LIBRARY

512 E. Lake Avenue
Monticello, WI 53570
608-938-4011 • mtplibdirector@gmail.com • monticellopubliclibrary.org

Date Here: 12/5/2023			Vendor: Items (Invoice #)		Amount Due	Credit
Invoice Date	Line Item					
11/2/2023	Books: 700-00-55110-310-050	Credit Memo: Baker & Taylor: 0003290582: 1 book			-\$19.50	
11/29/2023	Special Projects (Donations): 700-00-55110-41	Greenwoods Bank Check: 3596: Reimbursement Siri Amundse			\$6.88	
11/20/2023	Physical Media (DVDs, CDs, Audio): 700-00-55110-55	MIDWEST TAPE: 504670610: 2 DVDs, 1 CD			\$63.72	
12/4/2023	Programming: 700-00-55110-310-000	Village Paid Check: Jamie Statz-Paynter: Card Making Program			150	
11/6/2023	Fringe Benefits: 700-00-55110-120-000	Village Paid Check: Mileage Reimbursement: Director Bc			\$91.05	
11/22/2023	Village of Monticello-Water: 700-00-55110-230-000	Village Paid Check: Water Bill			\$76.73	
11/9/2023	Alliant: 700-00-55110-230-000	Village Paid: Account #8356850000			\$131.26	
11/22/2023	WE Energies: 700-00-55110-230-000	Village Paid: Account 0718514291-00001			\$57.77	
11/10/2023	Telephone/Fax/Internet: 700-00-55110-229	Village Paid: October Phone Bill			\$101.51	
11/17/2023	Programming: 700-00-55110-310-000	VISA: Amazon.com: 11451845439033801: light themed s			\$131.84	
11/6/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037917951: 19 books			\$334.31	
11/17/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037939079: 14 books			\$233.87	
11/30/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037970533: 13 books			\$240.27	
11/30/2023	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2037970585: 13 books			\$183.93	
11/13/2023	General OP: 700-00-55110-310-000	VISA: Demco: Labels: Light Green: 2 boxes: 7398675			\$59.13	
11/2/2023	Programming: 700-00-55110-310-000	VISA: DNR State Park Passes			\$50.00	
11/16/2023	Contracts: 700-00-55110-250-000	VISA: GFC Leasing: I00871923: Printer Contract			\$84.42	
11/16/2023	Contracts: 700-00-55110-250-000	VISA: Gordon Flesch: 14433481: Printer Contract			\$30.87	
11/29/2023	Periodicals: 700-00-55110-310-050	VISA: Post Messenger Recorder 1 year subscription			\$49.00	
11/15/2023	Periodicals: 700-00-55110-310-050	VISA: WTCOX: 2024 Magazine Subscriptions			\$516.50	
11/10/2023	Special Projects (Donations): 700-00-55110-230-000	WI DNR Account: 20 Season Trail Passes			\$450.00	
Total					\$3,023.56	

Signature:

Stephanie Sawtux

12/6/23

Fennell & Cole

12/8/23

- phone service -

MONTICELLO CLERK TREASURER
Account Number

Page 2 Of 4
November 10, 2023
608-938-4385

PAYMENTS AND ADJUSTMENTS

10-22 PREVIOUS BALANCE
PAYMENT - THANK YOU

\$221.33

-221.33

\$.00

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

FEDERAL UNIVERSAL SERVICE CHARGE 4.76
POLICE AND FIRE PROTECTION FEE 2.25
LONG DISTANCE SERVICES TOTAL 4.89
53.32

ACCOUNT CHARGES

608-938-4385
608-938-1772
608-938-4011

53.32

46.18

55.33

FOR 608-938-1772

11/10-12/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50
BASE RATE AREA
11/10-12/09 1 # FEDERAL SUBSCRIBER LINE CHARGE - 9.20
MULTI-LINE BUSINESS
11/10-12/09 1 # FEDERAL ACCESS RECOVERY 3.00
CHARGE-MULTI-LINE BUSINESS
11/10-11/10 1 GREEN COUNTY 911 SERVICE .16
11/10-12/09 1 # STATE USF SURCHARGE 1.56
FEDERAL UNIVERSAL SERVICE CHARGE 4.76
46.18

INTERNET SERVICE \$60.50

FOR 001-137-3422

11/10-12/09 1 DISCOUNT - DSL -10.00
11/10-12/09 1 INTERNET SECURITY - 10 LICENSES 6.50
11/10-12/09 1 TDS INTERNET SECURITY - 5 PACK 6.50
11/10-12/09 1 TDS INTERNET SECURITY DISCOUNT - 5 PACK -6.50
11/10-12/09 1 BUSINESS - 3M - 1 YEAR 64.00
60.50

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

FOR 608-938-4011

11/10-12/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50
BASE RATE AREA
11/10-12/09 1 # ADVANCED CALLING-CALLER 9.00
NAME AND NUMBER-BUS
11/10-12/09 1 # FEDERAL SUBSCRIBER LINE CHARGE - 9.20
MULTI-LINE BUSINESS
11/10-12/09 1 # FEDERAL ACCESS RECOVERY 3.00
CHARGE-MULTI-LINE BUSINESS
11/10-11/10 1 GREEN COUNTY 911 SERVICE .16
11/10-12/09 1 # STATE USF SURCHARGE 1.56
FEDERAL UNIVERSAL SERVICE CHARGE 4.76
LOCAL CALLING SERVICES TOTAL .15
LONG DISTANCE SERVICES TOTAL .00

COMMUNICATION SERVICE \$154.83

FOR 608-938-4385

11/10-12/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50
BASE RATE AREA
11/10-12/09 1 # FEDERAL SUBSCRIBER LINE CHARGE - 9.20
MULTI-LINE BUSINESS
11/10-12/09 1 # FEDERAL ACCESS RECOVERY 3.00
CHARGE-MULTI-LINE BUSINESS
11/10-11/10 1 GREEN COUNTY 911 SERVICE .16
11/10-12/09 1 # STATE USF SURCHARGE 1.56

See call details section.

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

Pay your bill by due date. Subject to late fees after 11/26/2023.

Payments, adjustments, and/or changes applied to the account after 11/04/2023 do not appear on this bill. Pay electronically at tdstelecom.com/myaccount or use your financial institution's bill payment solution. When you pay by mailed check, you authorize TDS to process your payment either as a standard check or as a one-time debit (via electronic funds transfer).

Understanding Your Bill

Account Summary shows your previous balance, payments and adjustments made during the previous billing period, current charges, total due, and due date.

Monthly Charges are listed by service type. Dates indicate the time period to which charges apply. Most service is subscription-based, which means refunds or credits do not apply if you cancel before the end of your billing period.

Other Charges and Credits includes one-time charges and credits applicable to your account, incurred during the billing period.

About taxes and fees: All products, services, and equipment are subject to required Federal, State, and Municipal taxes and fees, as applicable. These are subject to change, per the law, and may include: Emergency 911 Service Fee- billed on behalf of your local community to provide emergency 911 service; FCC Regulatory Fee-a Federal Fee on cable TV service; Franchise Fees (Video Service Fees in Wis.)-local fees for cable TV service; Federal Universal Service Charge-which recovers the amount telephone providers must contribute to the Federal Universal Service Fund; and Broadcast Fee-a non-government pass-through fee that reflects the fees broadcasters charge TDS for the right to broadcast their signal.

Bill questions? Contact TDS at 1-888-225-5837. You are obligated to pay all amounts not in dispute while we respond to your inquiry.

To block third-party telephone calls or report TV closed-captioning issues, contact TDS: call 1-888-225-5837, fax 1-877-271-2861, or email customersupport@tdstelecom.com.



COMMUNICATION SERVICE Cont.

FOR 608-938-4011 Cont.

55.33

YOUR PRIMARY INTRALATA CARRIER IS TDS

YOUR PRIMARY INTERLATA CARRIER IS TDS

TOTAL DUE BY 11/26/23

\$215.33

700-00-5510-229-000

☑ See call details section.

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

Details for Order #114-5184543-9033801Print this page for your records.

Order Placed: November 17, 2023
Amazon.com order number: 114-5184543-9033801
Order Total: \$131.84

Not Yet Shipped

Items Ordered	Price
1 of: <i>Glo Pals Water-Activated Light-Up Cubes for Sensory Play – 12 Pack</i> Sold by: Glo Pals (seller profile) Supplied by: Other Condition: New	\$34.95
1 of: <i>Green Sky Deluxe Glow Stars; Glow in The Dark Stars for Ceiling, Ceiling Stars, Glowing Stars for Ceiling Include Bonus Moon (100 Count)</i> Sold by: Tiberias Brands (seller profile) Supplied by: Other Condition: New	\$4.99
1 of: <i>Paper Junkie 24-Pack Blank Notebooks for Kids, A5 White Notebooks for Writing Stories, Journaling, Scrapbooking, Sketching, Drawing, Travel-Journaling, and Recipes (5.5x8.5 in)</i> Sold by: BrightCreations (seller profile) Supplied by: Other Condition: New	\$24.99
1 of: <i>12 Pack Multicolor 6-in-1 Retractable Ballpoint Pens 6 Colors 0.5 mm Shuttle Pens for Office School Supplies Students Children Gift (12 Pack)</i> Sold by: luckynote (seller profile) Supplied by: Other Condition: New	\$6.99
1 of: <i>Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up, Hasbro</i> Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$21.99
1 of: <i>Oubaka 4 Pack Copper Foil Tape, Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding, Paper Circuits, Electrical Repairs, Grounding (1/4 inch)</i> Sold by: HQGOODS (seller profile) Supplied by: Other Condition: New	\$10.98
1 of: <i>Delmach Montessori Sandpaper Letters Lowercase PP Wood Tiles Vowel Consonant Color Coded Includes Storage Box</i> Sold by: Delmach (seller profile) Product question? Ask Seller Supplied by: Other Condition: New	\$26.95

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: \$131.84
Shipping & Handling: \$0.00

Total before tax: \$131.84
Estimated tax to be collected: \$0.00

Grand Total: \$131.84

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

INVOICE 3129866

PO: 10262023



201 Village Road
 Shallotte, NC 28470
 Phone: 1-800-571-9554
 Fax: 910-755-6274
 Email: dfriedman@wtcox.com
 FED ID: 56-1352557
 DUNS: 084174804

Account Number

2089538

Date

10/30/2023

BILL TO:

ACCOUNTS PAYABLE
MONTICELLO PUBLIC LIBRARY
PO BOX 149
MONTICELLO WI 53570
UNITED STATES

SHIP TO:

LIBRARY DIRECTOR
MONTICELLO PUBLIC LIBRARY
PO BOX 149
MONTICELLO WI 53570
UNITED STATES

Title	Start Date	Expire Date	Rate	Qty	Total Due
Consumer Reports (With Buying Guide) (Print + Digital)	02/01/2024	01/31/2025	\$ 25.20	1	\$ 25.20
Consumers Union of US, Inc ISSN: 0010-7174 1 Year Issues: 13 Renew Language(s): English Cox Ref Number: 86495353 Title Volume: 2024 Availability: Only available in print + digital Ordering: No more or less than one year/ No bulk rates Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Coverage Statement: See individual titles. Authentication Methods: Password Includes: Consumer Reports Buying Guide (with Consumer Reports) (Digital)					
Cooks Illustrated (Print)	02/01/2024	01/31/2025	\$ 22.64	1	\$ 22.64
Boston Common Press Ltd Partners ISSN: 1068-2821 LCCN: 95642730 1 Year Issues: 6 Renew Language(s): English Alternate Name(s): Cooks Magazine Cox Ref Number: 87031458 Title Volume: 2024 Cancellation: Cancellations accepted/ Refunds for unmailed issues Available Alterations: Previously titled Cooks Magazine					
Country Living (Print)	02/01/2024	01/31/2025	\$ 20.16	1	\$ 20.16
Hearst Magazines Division ISSN: 0732-2569 LCCN: 82642431 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495347 Title Volume: 2024 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
Family Handyman (Print)	02/01/2024	01/31/2025	\$ 20.16	1	\$ 20.16
Trusted Media Brands, Inc ISSN: 0014-7230 LCCN: 54032209 1 Year Issues: 7 Renew Language(s): English Cox Ref Number: 87031450 Title Volume: 2024 Availability: Available formats offered by publisher include print only, or digital only Ordering: No less than one year/ Bulk orders accepted Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					

INVOICE 3129866

PO: 10262023



<i>Title</i>	<i>Start Date</i>	<i>Expire Date</i>	<i>Rate</i>	<i>Qty</i>	<i>Total Due</i>
Food Network Magazine (Print)	02/01/2024	01/31/2025	\$ 25.20	1	\$ 25.20
Hearst Magazines Division ISSN: 1944-723X LCCN: 2008212819 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495326 Title Volume: 2024 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
Good Housekeeping (Print)	02/01/2024	01/31/2025	\$ 18.48	1	\$ 18.48
Hearst Magazines Division ISSN: 0017-209X LCCN: 82640544 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495343 Title Volume: 2024 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
Highlights (Print)	02/01/2024	01/31/2025	\$ 33.59	1	\$ 33.59
Highlights for Children ISSN: 0018-165X LCCN: 50037225 1 Year Issues: 12 Renew Language(s): English Cox Ref Number: 87031443 Title Volume: 2024 Availability: Digital only available through Zinio For Libraries Ordering: No 2 or 3 year rates Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
Hobby Farms (Print)	01/01/2024	12/31/2024	\$ 16.76	1	\$ 16.76
EG Media Investments LLC ISSN: 1533-0931 LCCN: 2001211503 1 Year Issues: 6 New Language(s): English Cox Ref Number: 87903423 Title Volume: 2024 Availability: Available formats offered by publisher include print only, digital only, or print + digital Ordering: No less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
In Fisherman (Print)	01/01/2024	12/31/2024	\$ 13.44	1	\$ 13.44
Outdoor Sportsman Group ISSN: 0276-9905 LCCN: 81644835 1 Year Issues: 8 New Language(s): English Cox Ref Number: 87903420 Availability: Digital must be ordered direct from publisher/ Back issues not available Ordering: No less than one year/ No 3 year rates					
Men's Health Magazine (Print)	02/01/2024	01/31/2025	\$ 20.95	1	\$ 20.95
Hearst Magazines Division ISSN: 1054-4836 LCCN: sn 90005971 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495361 Title Volume: 2024 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					

INVOICE 3129866

PO: 10262023



Title	Start Date	Expire Date	Rate	Qty	Total Due
Midwest Living (Print)	02/01/2024	01/31/2025	\$ 10.08	1	\$ 10.08
Dotdash Meredith ISSN: 0889-8138 LCCN: 89648015 1 Year Issues: 4 Renew Language(s): English Cox Ref Number: 86495317 Title Volume: 2024 Ordering: No more or less than one year/ Publisher reserves the right to produce double issues which will affect subscription expiration dates/ Bulk orders not accepted Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Available Alterations: May include scented ads/ May request non-scented edition after ordering					
Midwest Outdoors (Print)	01/01/2024	12/31/2024	\$ 12.56	1	\$ 12.56
Midwest Outdoors ISSN: 0747-3648 LCCN: sn 84005426 1 Year Issues: 10 New Language(s): English Cox Ref Number: 87903433 Title Volume: 2024 Incorporates : Tennessee Valley Outdoors Ordering: No less than one year					
Midwest Traveler (Print)	01/01/2024	12/31/2024	\$ 6.72	1	\$ 6.72
American Auto Association ISSN: 1524-5268 LCCN: sn 99003704 1 Year Issues: 6 New Language(s): English Cox Ref Number: 87903416					
Military Heritage (Print)	02/01/2024	01/31/2025	\$ 33.56	1	\$ 33.56
Sovereign Media ISSN: 1524-8666 LCCN: sn 99008573 1 Year Issues: 4 Renew Language(s): English Cox Ref Number: 87294306 Title Volume: 2024 Availability: Also available in digital only Ordering: No less than one year/ No 3 year rates Start: Subscriptions start with the first available issue/ Will not backstart Cancellation: No credit on cancellations					
National Geographic Kids (Print)	02/01/2024	01/31/2025	\$ 25.16	1	\$ 25.16
National Geographic Partners ISSN: 1542-3042 LCCN: 2002214746 1 Year Issues: 10 Renew Language(s): English Cox Ref Number: 87031423 Title Volume: 2024 Availability: Only available in print only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart					
National Geographic Magazine (Print)	02/01/2024	01/31/2025	\$ 32.76	1	\$ 32.76
National Geographic Partners ISSN: 0027-9358 LCCN: 87657516 1 Year Issues: 12 Renew Language(s): English Cox Ref Number: 86495322 Title Volume: 2024 Availability: Only available in print only Ordering: No less than one year/ No 3 year rates/ Bulk rates not available/ Digital available through Zinio Platform subscription Start: Subscriptions start with first available issue/ Will not backstart Includes: National Geographic Society Membership (Membership)					

INVOICE 3129866

PO: 10262023



Title	Start Date	Expire Date	Rate	Qty	Total Due
Ranger Rick (Print)	02/01/2024	01/31/2025	\$ 25.16	1	\$ 25.16
National Wildlife Federation ISSN: 0738-6656 LCCN: 83644006 1 Year Issues: 10 Renew Language(s): English Cox Ref Number: 87031428 Title Volume: 2024 Availability: Available formats offer by publisher include print only or digital only Ordering: No less than one year/ No 3 year rates/ No Bulk rates Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
Real Simple (Print)	02/01/2024	01/31/2025	\$ 24.32	1	\$ 24.32
Dotdash Meredith ISSN: 1528-1701 LCCN: 00211456 1 Year Issues: 12 Renew Language(s): English Cox Ref Number: 86495349 Title Volume: 2024 Ordering: No more or less than one year/ Publisher reserves the right to produce double issues which will affect subscription expiration dates/ Bulk orders not accepted Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Available Alterations: May include scented ads/ May request non-scented edition after ordering					
RV Magazine (Print)	01/01/2024	12/31/2024	\$ 16.77	1	\$ 16.77
GS Media & Events ISSN: 2693-9673 1 Year Issues: 12 New Language(s): English Cox Ref Number: 87903421 Incorporates : MotorHome Availability: Only available in print only Ordering: Will prorate Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Available Alterations: Trailer Life and Motorhome were merged into this title					
Sports Illustrated For Kids (Print)	02/01/2024	01/31/2025	\$ 26.84	1	\$ 26.84
TheStreet.com ISSN: 1042-394X LCCN: sn 89006569 1 Year Issues: 6 Renew Language(s): English Alternate Name(s): Sports Illustrated Junior Cox Ref Number: 87031456 Incorporates : Sports Illustrated for Kids Teen Insert Ordering: No more or less than one year Start: Will not backstart Available Alterations: Not available outside the USA					
Taste of Home (Print)	02/01/2024	01/31/2025	\$ 16.78	1	\$ 16.78
Trusted Media Brands, Inc ISSN: 1071-5878 LCCN: sf 93090130 1 Year Issues: 6 Renew Language(s): English Alternate Name(s): Healthy Cooking Magazine Cox Ref Number: 86495348 Title Volume: 2024 Incorporates : Healthy Cooking Availability: Available formats offered by publisher include print only, or digital only Ordering: No less than one year/ Bulk orders accepted Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					

INVOICE 3129866

PO: 10262023



Title	Start Date	Expire Date	Rate	Qty	Total Due
Vanity Fair (Print) Conde Nast Publications ISSN: 0733-8899 LCCN: 16012043 1 Year Issues: 10 Renew Language(s): English Cox Ref Number: 86495315 Title Volume: 2024 Availability: Digital available through Zinio Platform subscription Ordering: No 2 or 3 year rates/ No less than one year/ Bulk rates not available/ Will prorate Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2024	01/31/2025	\$ 16.80	1	\$ 16.80
Women's Health (Hearst) (Print) Hearst Magazines Division ISSN: 0884-7355 LCCN: sn 85006377 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495355 Title Volume: 2024 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2024	01/31/2025	\$ 14.23	1	\$ 14.23
Woodsmith Magazine (Print) Active Interest Media-Creative Home Division ISSN: 0164-4114 LCCN: sn 79000866 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 87031453 Title Volume: 2024 Ordering: No more or less than one year Start: Will not backstart Cancellation: Cancellations accepted/ Refunds for unmailed issues	02/01/2024	01/31/2025	\$ 24.36	1	\$ 24.36

500-00-55110-310-050

INVOICES ARE DUE UPON RECEIPTYour discount of **16.00%** has been applied to the items above.

TOTAL AMOUNT \$ 502.68

CREDIT CARD FEE (11/15/2023) 2.75% \$ 13.82

TOTAL DUE \$ 516.50

Rates Are Calculated From Current Publisher List Price. Outstanding balances over 30 days will be subject to a 1.00 % monthly finance charge. Payment by check or wire transfer is the preferred method of payment. Credit card payments are subject to a 2.75 % convenience fee.

CURRENCY COUNT - FOR FINANCIAL INSTITUTION USE ONLY

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

CHECKS

5759	10.00
58284	77.25
195001455	200.00
2983	100.00
15287	2500.00

TOTAL
AMOUNT DEDUCTIBLE
FROM INCOME

159326244266
128100 075904361 1010 37
11/30/21

2887.25

P.O. BOX 143
MONTICELLO, WI 53570

21

1990年12月15日

[illegible]

**GREENWOODS
STATE BANK**
MEMBER FDIC
Member of the Federal Reserve System

052037

004

95

5839

[illegible]

STATION

5

6079.75
Pr.



we-energies.com

Customer Service
24-Hour Gas Emergencies

800-714-7777
800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
11/22/2023	0718514291-00001	12/26/2023	\$57.77	12/14/2023

Customer Name VILLAGE OF MONTICELLO
Service Address 512 E LAKE AVE
MONTICELLO WI 53570-9658

RECEIVED

NOV 28 2023

Activity Since Last Bill

10/23/2023	Previous Balance	\$18.75
11/06/2023	Payment	-\$18.75
	Balance	\$0.00
	Total Current Charges	\$57.77
	Total Current Balance	\$57.77

VILLAGE OF MONTICELLO

Gas Service

Firm Comm/Ind Sales Class 1 (WGC) Fg-1

Meter 0WG2321649

Actual Reading 11/21/2023 7582
Actual Reading 10/20/2023 -7515
Total Gas Use 67 CCF

67 CCF x 1.072 BTU = 71.8 Therms

Local Distribution Service

Customer Charge 32 Days at \$0.33000 \$10.56
Distribution 71.8 Therms at \$0.34060 \$24.46

Gas Supply Service

Base Gas 71.8 Therms at \$0.50880 \$36.53
PGA 71.8 Therms at -\$0.23950 (11/32 Days) -\$5.91
PGA 71.8 Therms at -\$0.12420 (21/32 Days) -\$5.85

Other Service Charges/Credits

Earnings Sharing Credit 71.8 Therms at -\$0.02810 -\$2.02

Subtotal: \$57.77

Gas Service Total: \$57.77

Messages

View your bill online anytime in My Account. Visit our website to sign up.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$104.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

Account Summary

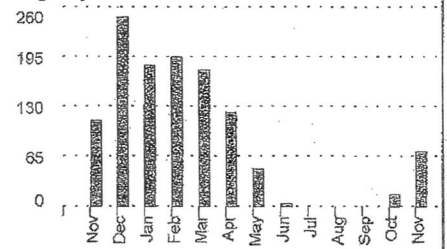
Bill Period: 10/21/2023 to 11/21/2023

	Nov 2023	Oct 2023	Nov 2022
Billing Days	32	28	30
Avg Temp	45°F	58°F	42°F
Heating Deg Days	631	235	698
Cooling Deg Days	3	48	0
Therms Used	71.8	16.4	111.7
Avg Therms / Day	2.2	0.6	3.7
Utility Gas Cost	\$0.51	\$0.51	\$0.36

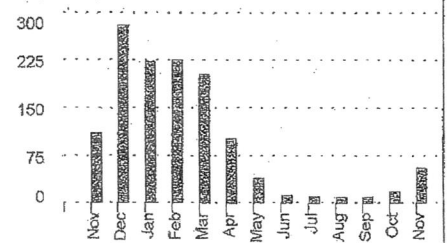
Graphs

Usage by Month

Therms



Charges by Month



700-00-55118-230-000

ACCOUNT NUMBER: 0718514291-00001

INVOICE: 4817396082

Page 1 of 1

WEC_AFP_WEE_Out 35401

(1)

Please return this stub with your payment.



ACCOUNT NUMBER: 0718514291-00001



26782 1 AV 0.498 IWEC006B0000000013050 143 04

VILLAGE OF MONTICELLO
PO BOX 147
MONTICELLO WI 53570-0147



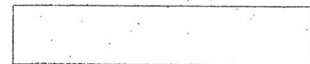
We Energies
PO Box 6042
Carol Stream IL 60197-6042



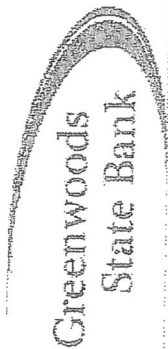
Amount Due By 12/14/2023 \$57.77

Please write your account number on your check

Amount Enclosed



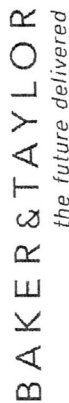
0300718514291000013 8000005777



11/30/2023 12.43 PM
Br# 3 Tlr# 37 Seq# 13
Account XXXXXX3523
DDA Deposit \$3,079.75
Available Balance \$128,387.72

Thank You For Banking With Us!
Deposits may not be available for
immediate withdrawal.

Member
FDIC



INVOICE

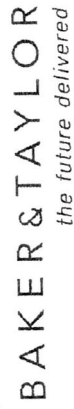
FED TAX ID: MOMENCE
 SHIPPED FROM:
 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
 CREDIT:
 GST/TAX ID#: 00 0000000000000000
 PO#: 11292023

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

SHIP TO: ACCOUNT #: 216905 L438799 2 000000
NAME: 377998X 0002
SAL: 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	BARKING UP THE RIGHT TREE THE SCIENCE AN 12801021 11292023	DUNBAR, IAN, DR	HRD	609815301	9781608687718	PUBGW	29.95	40.0%	17.97	17.97
1	BECOMING ELLA FITZGERALD THE JAZZ SINGER 12801021 11292023	TICK, JUDITH	HRD	610052681	9780393241051	NORTO	40.00	40.0%	24.00	24.00
1	BOOK AT WAR HOW READING SHAPED CONFLICT 12801021 11292023	PETTEGREE, ANDR	HRD	607106782	9781541604346	PRSHC	35.00	40.0%	21.00	21.00
1	FOOD INC INSIDE THE QUEST FOR A BETTER F 12801021 11292023	WEBER, KARL	PAP	609815068	9781541703575	PRSBT	19.99	35.0%	12.99	12.99
1	FROZEN RIVER 12801021 11292023	LAWHON, ARIEL	PAP	610053288	9780593793251	RAND0	30.00	35.0%	19.50	19.50
1	MURDER CROSSED HER MIND 12801021 11292023	SPOTSWOOD, STEP	HRD	610600509	9780385549288	RAND0	27.00	40.0%	16.20	16.20
1	OTHER MOTHERS 12801021 11292023	FAULKNER, KATHE	HRD	609800537	9781668024782	SIMON	28.99	40.0%	17.39	17.39
1	QUANTUM BODY THE NEW SCIENCE OF LIVING A 12801021 11292023	CHOPRA, DEEPAK,	HRD	609809245	9780593579985	RAND0	25.00	40.0%	15.00	15.00
1	WHAT REALLY HAPPENS IN VEGAS TRUE STORIE 12801021 11292023	PATTERSON, JAME	HRD	609815577	9780316406901	LITTL	30.00	40.0%	18.00	18.00
9				PAGE TOTAL	0316406902					162.05
				USD CURRENCY						



INVOICE

PAGE: 002

002

10 MYLAR JACKET STANDAR AT 0.99 = 9.90

VAS
FREIGHT SURCHARGE

9.90
2.28

TOTAL AMOUNT DUE

240.27

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

700-00-5510-310-050

INVOICE

INVOICE #: 2037970585
INVOICE DATE: 11/30/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM2489055
PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	TAG YOU'RE DEAD	12801022	11292023	FOXFIELD, KATHR		PAP	9781728278889	SOUKD	11.99	35.0%	7.79	7.79
1	TWAS THE NIGHT BEFORE CHRISTMAS	12801022	11292023	MOORE, CLEMENT		SAL	9780593384077	PENGJ	16.99	15.0%	14.44	14.44
1	WHO WILL MAKE THE SNOW	12801022	11292023	PROKHASKO, MARJ		HRD	9781953861740	RADMH	22.00	40.0%	13.20	13.20
1	7 MINUTES IN CANDYLAND	12801022	11292023	WASSON, BRIAN		HRD	9780063264656	HARJU	19.99	40.0%	11.99	11.99
4							006326465X					47.42
13												176.23

6 MYLAR JACKET STANDAR AT 0.99 = 5.94

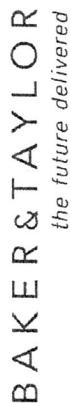
VAS
FREIGHT SURCHARGE

TOTAL AMOUNT DUE	183.93
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

700-00-5510-310-050



INVOICE

INVOICE #: 2037970505
INVOICE DATE: 11/30/23
ACCOUNT #: 216905 L438799 2 B00000
CATS #: MOM2489055
PAGE: 001

FED TAX ID: MOMENCE
 SHIPPED FROM:
 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399
 CREDIT:
 GST/TAX ID#: 00 00000000000000
 PO#: 11292023

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

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

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

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

QTY	TITLE	CUSTOMER PO #		AUTHOR	Type	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
		BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	CHILDRENS LITERARY TREASUREY 12801022	11292023	JAMES, ANNA	HRD	611035805	9780712353977	TRASJ	29.99	40.0%	17.99	17.99
1	HER DARK WINGS 12801022	11292023	SALISBURY, MELI	PAP	609570449	9780593705582	RANDJ	12.99	35.0%	8.44	8.44
1	HIPPOS REMAIN CALM 12801022	11292023	BOYNTON, SANDRA	SAL	609562797	9781665938532	SIMJU	18.99	15.0%	16.14	16.14
1	I SURVIVED THE AMERICAN REVOLUTION 1776 12801022	11292023	TARSHIS, LAUREN	HRD	609562164	9781338825190	SCHOH	24.99	40.0%	14.99	14.99
1	LAST SLICE A 3 KINGS DAY TREAT 12801022	11292023	RICHARDSON, MEL	SAL	609563105	9780316436291	LITLC	18.99	15.0%	16.14	16.14
1	MIKA AND THE GURGLER 12801022	11292023	LOTH-IGNACIUKE,	SAL	609567349	9781637152478	SIMJU	14.99	15.0%	12.74	12.74
1	ONLY LIGHT CAN DO THAT 60 DAYS OF MLK DE 12801022	11292023	KING, MARTIN LU	HRD	609567069	9781400244195	HRPCR	19.99	5.0%	18.99	18.99
1	SOME DADS 12801022	11292023	ABU, FIFI	HRD	609566589	9781223186757	PWPSF	16.99	40.0%	10.19	10.19
1	STAR WARS THE HIGH REPUBLIC CHARACTER EN 12801022	11292023	CROUSE, MEGAN	HRD	609567027	9780744084689	DORKJ	21.99	40.0%	13.19	13.19
9					PAGE TOTAL	0744084687					128.81

POST MESSENGER + RECORDER

1126 Mills St., PO Box 286
Black Earth, WI 53515

Subscription number: 0009300 MONTICELLO LIBRARY
Amount Enclosed: \$ _____ Check # _____
Print ____ Online* ____ Combination _____

For Renewals via Credit/Debit card

Please call 608-767-3655

Or Renew online: www.postmessengerrecorder.com

*Email (for online access):

MONTICELLO LIBRARY
PO BOX 149
MONTICELLO, WI 53570-0149

Please return the top portion of this letter with your payment.

Your subscription expires 11/25/2023

These subscription terms are now available.

- Mailed In State: 1 year \$49; 2 years \$96
- Mailed out of State: 1 year \$64; 2 years \$124

We are now offering online subscriptions at the following rates:

To view online* only - 1 year \$22

For a combination of mailed and online*:

In State 1 year \$50; 2 years \$98

Out of State 1 year \$65; 2 years \$126

*If you choose an online version, please provide your email address above.
You will be emailed instructions to set up your password.

If you have any questions, please call 608-767-3655.

Thank you for the opportunity to count you as a subscriber.

1 yr. \$49

700-00-55110-310-050

MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 504670610
Invoice Date: 11/20/2023
Customer: 2000006512
Delivery: 89352131
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 #	OCIC#	Customer Item#	Retail	Price	Extension
1	EA	ACD	MARY CHRISTMAS, A ANNIVERSARY EDITION 1D 16156955	1396236712		14.99	14.99	14.99
1	EA	DVD	HAUNTING IN VENICE, A Widescreen 1D *** Do Not Display Above Item Until: 11/28/2023 16162904	1402183661		29.99	22.49	22.49
1	EA	DVD	OPPENHEIMER Widescreen 2D 15994557	1404460838		34.99	26.24	26.24
3	EA	Product Sub-total:						63.72
Please pay this amount in USD:								63.72

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438
Email: AR@midwesttapes.com

Remit check payments to:

Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

705-80-5510-310-052



2550 West Tyvola Road • Suite 300 • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

INVOICE

2037917951

INVOICE DATE: 11/06/23
ACCOUNT #: 216905 L438799 2 B00000
ATS: MOM9340086
BILL TO ACCT #: 216905 L438799 2 B00000
SAN #:
NAME: MONTICELLO PUBLIC LIBRARY
ADD: P O BOX 149
MONTICELLO WI 53570

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

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

MONTICELLO PUBLIC LIBRARY
PO BOX 149
MONTICELLO WI 53570-0149

AMOUNT DUE(USD)	AMOUNT ENCLOSED
\$334.31	\$

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID #: 00 0000000000000000 SHIPPED FROM: MOMENCE INVOICE #: 2037917951
PO #: ACCOUNT #: 216905 L438799 2 B00000

TERMS: 00 NET 30 DAYS			AMOUNTS BILLED IN USD							
QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE
1	BAKING WONDERLAND A MIX AND MATCH COOKBO 12799536 102723	PARKER, JEAN	HRD 602845912	9780525612247 RANDJ 0525612246		24.95	40.0%	14.97	14.97	
1	BEGINNING READERS STARTING TO READ 12799536 102723	MASLEN, BOBBY L	LIB 602847262	9781339027401 SCHOH 1339027402		24.99	15.0%	21.24	21.24	
1	CITY OF BONES 12799536 102723	CLARE, CASSANDR	PAP 602842821	9781534431782 POCKE 1534431780		9.99	25.0%	7.49	7.49	
1	HOUSE WITH 100 STORIES 12799536 102723	IWAI, TOSHIO	SAL 603275981	9780823455683 PNGDC 0823455688		18.99	15.0%	16.14	16.14	
1	ABOVE THE SALT 12799733 1112023	VAZ, KATHERINE	HRD 603667611	9781250873811 STMAR 1250873819		29.99	40.0%	17.99	17.99	
1	BOOKSHOPS AND BONE DUST 12799733 1112023	BALDREE, TRAVIS	PAP 603665836	9781250886101 STMTRP 1250886104		17.99	35.0%	11.69	11.69	
1	CREATE YOUR OWN COZY 100 PRACTICAL WAYS 12799733 1112023	GALVAN, LIZ MAR	HRD 603620580	9781400243532 HRPCR 140024353X		24.99	40.0%	14.99	14.99	
1	EDGE 12799733 1112023	BALDACCI, DAVID	HRD 603655995	9781538719916 GDCTP 1538719916		30.00	40.0%	18.00	18.00	
1	EXPLORERS CLUB A VISUAL JOURNEY THROUGH 12799733 1112023	WILSER, JEFF	HRD 603616803	9781984859983 RANDO 1984859986		35.00	40.0%	21.00	21.00	
1	FOUNDING PARTISANS HAMILTON MADISON JEFF 12799733 1112023	BRANDS, H. W.	HRD 604265567	9780385549240 RANDO 0385549245		32.50	40.0%	19.50	19.50	
1	GHOSTS OF HONOLULU A JAPANESE SPY A JAPA 12799733 1112023	HARMON, MARK	HRD 604265579	9781400337019 HRPCR 1400337011		29.99	40.0%	17.99	17.99	
1	GRANDMOTHER BEGINS THE STORY 12799733 1112023	PORTER, MICHELL	HRD 603669170	9781643755182 WORKM 1643755188		28.00	40.0%	16.80	16.80	
1	NARROW ROAD BETWEEN DESIRES 12799733 1112023	ROTHFUSS, PATRI	HRD 603664420	9780756419172 RANDO 0756419174		26.00	40.0%	15.60	15.60	
1	NEW NATURALS 12799733 1112023	BUMP, GABRIEL	HRD 604265390	9781616208806 WORKM 1616208805		27.00	40.0%	16.20	16.20	
1	RESURRECTION WALK 12799733 1112023	CONNELLY, MICHA	HRD 603660714	9780316563765 LITTL 0316563765		30.00	40.0%	18.00	18.00	
1	RICK STEVES BEST OF IRELAND 12799733 1112023	STEVES, RICK	PAP 603617818	9781641715751 PRSBT 1641715758		24.99	35.0%	16.24	16.24	
1	SOUTHERN FRIED SASS A QUEENS GUIDE TO CO 12799733 1112023	MINJ, GINGER	HRD 603618496	9781668005477 SIMON 1668005476		35.00	40.0%	21.00	21.00	
1	VAMP 12799733 1112023	ESTLEMAN, LOREN	HRD 603667350	9781250892478 STMAR 1250892473		28.99	40.0%	17.39	17.39	
1	4TH WING 12799733 1112023	YARROS, REBECCA	HRD 604266125	9781649374042 STMAR 1649374046		29.99	40.0%	17.99	17.99	
19			SUB TOTAL						320.22	
			USD CURRENCY							
11	MYLAR JACKET STANDAR AT	0.99 =	10.89				VAS		10.89	

TOTAL AMOUNT DUE

334.31

END OF INVOICE

700-00-55110-310-050



☐ **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 11/16/2023
Invoice Number I00871923
Due Date 12/05/2023
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

000390001277000I008719230000008442120520237

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



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

Customer Number 390001277
Invoice Date 11/16/2023
Invoice Number I00871923
Due Date 12/05/2023
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!

700-00-55110-250-000

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

City Of Madison, Madison, WI 53703-3345

PAGE: 1 OF 1

CHECK NUMBER:

00202906

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/09/2023	944083	RFD RET'D LIBRARY MATLS LESS FEE FOR ALONG THE BROKEN BAY: A NOVEL MNT 39078105685268	\$24.95

700-00-48300-000-000

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
716544	VILLAGE OF MONTICELLO	00202906	11/16/2023	\$24.95

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



210 MARTIN LUTHER KING JR BLVD ROOM 406
Madison, WI 53703-3345
(608) 266-4671

U.S. Bank
Madison, WI
12-2750

Vendor
Number
716544

Check
Date
11/16/2023

Check
Number
00202906

VOID 180 DAYS FROM DATE OF ISSUE

\$24.95

Pay *Twenty-four Dollars and 95 Cents*

00202906

To the VILLAGE OF MONTICELLO
Order Of 238 N MAIN STREET
MONTICELLO, WI 53570-0000

Maublin
City Treasurer

MP

Maubeth Witzel-Behl
City Clerk

MP

00202906 075000022 320330260

Wisconsin Department of Natural Resources

Account No: 20018

Date: 11/10/2023

Invoice No: 10421

MONTICELLO PUBLIC LIBRARY
512 E. LAKE AVE
C/O ELIZABETH CLAUSS
MONTICELLO, WI 53570

Charge to 2024 account

Type of License	Quantity	Code	Rate	Index Numbers	Net Amount
SEAS. TRAIL PASS	20	7904	\$22.50	161391 - 161410	\$450.00
Total					\$450.00

700-00-55110-410-000

VILLAGE OF MONTICELLO
November 14, 2023

700-00-55110-310-000

139 mi @.655/mile WI Dells

LIBRARY - GENERAL OP

Check #

021121
21121

91.05

Check Total:

91.05

Payee: Massei, Brenda

Memo: 139 mi @.655/mile WI Dells

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

021121

11/14/2023

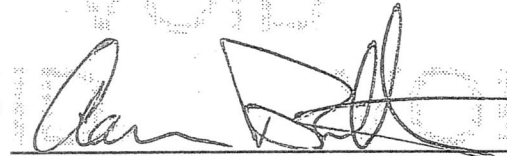
\$91.05

PAY TO THE
ORDER OF

Ninety One and 05/100 *****\$*****

DOLLARS

MASSEI, BRENDA
N8102 SANDY HOOK RD
BROOKLYN WI 53521


Stephanie Adams
AUTHORIZED SIGNATURE

MEMO:

021121 075903161

100060

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

700-00-55110-120-000



BAKER & TAYLOR

the future delivered

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

CREDIT #: 0003290582

CREDIT DATE: 11/02/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: RTA2708848
CREDIT #: 0003290582
PAGE: 001

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 #:
NAME: MONTICELLO PUBLIC LIBRARY
ADDRESS: MYLAR ONLY ACCOUNT
512 E LAKE AVE
MONTICELLO WI 53570



1780 1 MB 0.558 P:1780 / T:10 / S:



MONTICELLO PUBLIC LIBRARY
PO BOX 149
MONTICELLO WI 53570-0149



\$-19.50
CREDIT DO NOT PAY

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: RTA2708848

CREDIT #: 0003290582
ACCOUNT #: 216905 L438799 2 B00000

MEMO REASON: DU07

RTA2708848:

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE	CODE
1	DISCREET CHARM OF THE BIG BAD 073123	SMITH, ALEXANDE	588214223	9780593744635 0593744632	RANDO	30.00	35.0%	19.50	19.50	DU07

1

SUB TOTAL
USD CURRENCY

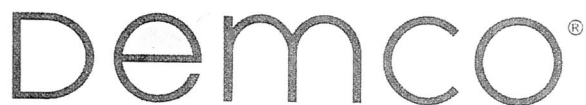
19.50

19.50

AMOUNTS CREDIT IN USD

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO WI 53570

700-00-55110-310-050



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

Invoice

Invoice Number: 7398675
Invoice Date: 11/14/23
Reference Number: 33170539
Bid/Contract:

Page 1

Billing Customer: 482496000

Shipping Customer: 811843856

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

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	Extended
---------	-----	-----	-------------	------------	----------

Please be aware that this order did not meet the dollar minimum (after discount) required to receive your special contract terms. Call 866-558-9068 for more information.

The following products are shipped:

12813890	2	BOX	Color-Tinted Label Protectors	24.09	48.18
			2" x 3" Light Green 250/Roll		

Subtotal	48.18
Shipping and Handling	10.95
Amount charged to credit card	59.13-
Total	.00

700-00-55110-310-000

Terms: Net 30 days, Freight Prepaid and Added

Invoice Number: 7398675
Invoice Date: 11/14/23
Reference Number: 33170539
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



MIDWEST TAPE

LIBRARIANS MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785

FAX: 1-800-444-6645

FEDERAL ID#: 37-1499686

INVOICE

Terms: 30 Days Net

Invoice No.: 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 16162900	1397032191	COLLECTOR'S EDITION 1D	29.99	22.49	22.49
2	EA				Product Sub-total:			48.73
Please pay this amount in USD:								48.73

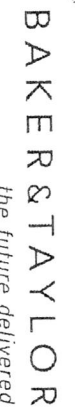
780-00-55110-310-052

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



PAGE: 001

PAGE: 001

BILL	TO:	ACCOUNT #:	216905 L438799 2 B00000
		SAN #:	
		NAME:	MONITICELLO PUBLIC LIBRARY
		ADDRESS:	P O BOX 149 MONITICELLO WI 53570
SHIP	TO:	ACCOUNT #:	216905 L438799 2 000000
		SAN #:	377998X 0002
		NAME:	MONITICELLO PUBLIC LIBRARY
		ADDRESS:	MYLAR ONLY ACCOUNT 512 E LAKE AVE MONITICELLO 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	2DIVERSI?N EN FAMILIA FAMILY FUN 82410253	REENTER	GEE, NICOLE ML/CS OHORA, ZACHARIA	LIB SAL	9781518262951 1518262953 9781619765018	PWPSP ABRJUV	21.99 18.99	16.0% 15.0%	18.47 16.14
1	COPYDOG 12799536	102723	GRANDIN, TEMPLE	602847313	1419765019 9780593352878	PENGJ	18.99	40.0%	11.39
1	DIFFERENT KINDS OF MINDS A GUIDE TO YOUR 12799536	102723	BIGDELOU, GHAZA	HRD 602847362	0593352874 9781605379661	PBGWJ	18.95	40.0%	11.37
1	HOW DO YOU BECOME FRIENDS WITH THE MOON 12799536	102723	COLLIER, KELLY	HRD 583053934	1605379662 9780358697060	HARJU	19.99	15.0%	16.99
1	IMPOSTER 12799536	102723	LI, MUGE	SAL 602846441	0358697069 9781605379654	PBGWJ	18.95	40.0%	11.37
1	WHAT REALLY HAPPENS AT NIGHT 12799536	102723	SAGER WEINSTEIN	HRD 603275570	1605379654 9780063056480	HARJU	19.99	15.0%	16.99
1	WHAT ROSA BROUGHT 12799536	102723	COOK, FIONA	SAL 603276187	0063056488 9781524874803	ANDMJ	19.99	40.0%	11.99
1	WHEEL OF THE YEAR AN ILLUSTRATED GUIDE T 12799536	102723	JOHNSTONE, WILL	HRD 603276586	1524874809 9781496746061	KNSGT	27.95	40.0%	16.77
1	CATFISH CHARLIE 12799733	1112023		HRD 603666675	1496746066				
9				PAGE TOTAL USD CURRENCY					131.48



BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2037939079
INVOICE DATE: 11/15/23
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9363158
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	CORE OF AN ONION PEELING THE RAREST COMM 12799733 1112023	KURLANSKY, MARK	HRD 603614973	9781635575934	STMAR	28.00	40.0%	16.80	16.80
1	INHERITANCE 12799733 1112023	ROBERTS, NORA	HRD 603652002	9781250288325	STMAR	30.00	40.0%	18.00	18.00
1	MYSTERY GUEST 12799733 1112023	PROSE, NITA	HRD 603652637	9780593356180	RANDO	29.00	40.0%	17.40	17.40
1	SYSTEM COLLAPSE 12799733 1112023	WELLS, MARTHA	HRD 603666167	9781250826977	STMAR	21.99	5.0%	20.89	20.89
1	TWISTED SKEIN 12799733 1112023	GOLDENBAUM, SAL	HRD 603667813	9781496729439	KNSGT	27.00	40.0%	16.20	16.20
5									89.29
14									220.77

11 MYLAR JACKET STANDAR AT 0.99 = 10.89

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	233.87
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE	

700-00-55110-310-050

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

DATES	BILLING DATE
PRESENT 10/31/23	11/01/23

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

S.	USAGE	DESCRIPTION	AMOUNT
		PUBLICFIRE PROT	6.75
7	459 SEWER		56.32
7	459 WATER		13.66

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	\$76.73
DUE DATE	AFTER DUE DATE PAY
11/22/2023	\$76.73
SERVICE ADDRESS	

de: 9245
ng Center hours for winter
m. - no change to Sat. hrs

512 Lake Ave E

SEE REVERSE SIDE FOR RATES

▼ PLEASE RETURN BOTTOM STUB WITH PAYMENT ▼

DUE	ENTER AMOUNT PAID
\$6.73 12/23	

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

700-00-55110-230-000



GORDON FLESCH®
C O M P A N Y . I N C .
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number 10MP24
Invoice Number IN14433481
Due Date 11/15/2023
Total Due \$30.87

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

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

A0000010MP2400IN144334810000003087111520238

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



GORDON FLESCH®
C O M P A N Y . I N C .
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number 10MP24
Invoice Date 11/05/2023
Invoice Number IN14433481
DUE DATE 11/15/2023
TOTAL DUE \$30.87

Federal Tax ID: 39-0993125

700-00-55110-250-000

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	\$0.00	\$29.26	\$0.00	\$1.61	\$0.00	\$30.87

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.

paid 11/16
VISA

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



- phone service -

MONTICELLO CLERK TREASURER
Account Number

Page

20
November 10, 2023
608-938-4385

PAYMENTS AND ADJUSTMENTS

10-22 PREVIOUS BALANCE \$221.33
PAYMENT - THANK YOU -221.33
\$0.00

FEDERAL UNIVERSAL SERVICE CHARGE 4.76
POLICE AND FIRE PROTECTION FEE 2.25
LONG DISTANCE SERVICES TOTAL 4.89
53.32

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

ACCOUNT CHARGES

608-938-4385
608-938-1772
608-938-4011

INTERNET SERVICE \$60.50

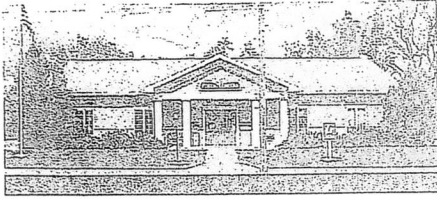
FOR 001-137-3422

11/10-12/09 1 DISCOUNT - DSL -10.00
11/10-12/09 1 INTERNET SECURITY - 10 LICENSES 6.50
11/10-12/09 1 TDS INTERNET SECURITY - 5 PACK 6.50
11/10-12/09 1 TDS INTERNET SECURITY DISCOUNT - 5 PACK -6.50

FOR 608-938-1772

11/10-12/09 1 # ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA 27.50
11/10-12/09 1 # FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS 9.20
11/10-12/09 1 # FEDERAL ACCESS RECOVERY CHARGE-MULTI-LINE BUSINESS 3.00
11/10-11/10 1 GREEN COUNTY 911 SERVICE .16
11/10-12/09 1 # STATE USF SURCHARGE 1.56
FEDERAL UNIVERSAL SERVICE CHARGE 4.76
46.18

-10.00 YOUR PRIMARY INTRALATA CARRIER IS TDS
6.50 YOUR PRIMARY INTERLATA CARRIER IS TDS
6.50
-6.50



MONTICELLO PUBLIC LIBRARY

512 E. Lake Avenue

Monticello, WI 53570

608-938-4011 • info@monticellopubliclibrary.org • monticellopubliclibrary.org

11/9/2023

Siri Amundsen,

The following is an invoice for a stuffed animal purchased with a programming order from Noah's Ark Animal Workshop (INV 62686) on October 30, 2023.

You owe the Monticello Public Library \$13.90 to cover the cost of (1) Cosmo the Alien stuffed animal kit.

Sincerely,

Brenda Massei
Director
Monticello Public Library

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

11/29 20 23 3596 79-612/759

Pay to the Order of Siri Amundsen \$ 6.88

Six & 88/100 DOLLARS

Greenwoods State Bank MONTICELLO, WISCONSIN greenwoods.bank

FOR [Signature]

10759031610 11352310 3596

Siri purchased the \$20.78 Society St. Vincent de Paul
on her own credit card.
(receipt attached)

\$20.78
- 13.90
\$6.88 ⇒ total paid to Siri

700-00-55110-410-000

Society of St. Vincent de Paul
513 W. Verona Ave.
Verona, WI 53593
(608)278-2920 ext. 699

Ticket #7-006933 Station: 602
11/3/2023 6:06:07 PM User: CC303

Description	Qty	Price	Total
SEASONAL	1	5.50	5.50
SEASONAL	1	2.30	2.30
SEASONAL	1	3.00	3.00
SEASONAL	1	3.00	3.00
SEASONAL	1	3.60	3.60
SEASONAL	1	2.30	2.30

Reg Price Total 19.70

Tax 1.08

Total 20.78

Tender:
VISA 20.78

XXXXXXXXXXXX0187

Swiped Auth: 020065

Batch: 231103001

Auth: 020065

Entry

Points earned 20
Points balance 63

JEAN BOWER

Returns or exchanges with receipt only
Clothing, Shoes, and Small Appliances
within 7 days. Tags must be attached.
Donate | Shop | Help neighbors in need



* 7 0 2 3 0 7 7 5 3 4 8 5 *

