



# Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

**Meeting:** **Library Board Meeting**

**Date:** Tuesday April 9th 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	
<b>Guests:</b>			

**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	Laptop Computer Allocation	
6:25 PM	Summer Programming Construction Update	
6: 35 PM	Director’s Report: Possible Meeting Reschedule May, Page Hiring	
7:00 PM	Adjourn	

**Next Meeting: Tuesday, May 14th 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:

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### 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

#### Laptop Computer Allocation

Motion: Allocate funding for remote use laptop computers to assist in workstation alleviation in times of overflow usage.

Discussion:

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_



# Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

Vote outcome: \_\_\_\_\_

## Update on May-Oct E. Lake St. Construction and Summer Reading Program Impact

Motion: No motion necessary, 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, February 13th at **6:00pm**

**Meeting Leader:** Stephen Scanlan

**Location:** Library Building, 512 E. Lake Ave, Monticello, WI 53570

**ATTENDANCE:**

Participant	Present	Participant	Present
Ann DeNure	x	Renee Croushore	x
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x
<b>Guests:</b>			
Vicki Colle	x		

**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	Movement of Funds to Greenwoods Bank CD Account	
6:20 PM	Promotion of Delaney Snyder to Library Assistant	
6:35 PM	Director's Report	
7:00 PM	Adjourn	
<b>Next Meeting: Tuesday, April 9th at 6:00 PM</b>		

## Item Descriptions for the Monticello Library Board Meeting

### Call To Order/Roll Call

Steven Scanlan called the meeting to order at 6:00 PM.

Roll Call:

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

Guests:

Vicki Colle	
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## Agenda

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

Discussion:

1st: Ann DeNure                      2nd: Renee Croushore

Vote outcome: 4-0

## Minutes

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

Discussion:

1st: Robert LaBarre                      2nd: Ann DeNure

Vote outcome: 4-0

## New Business

### Movement of Funds to Greenwoods Bank CD

Motion: To move \$90,000 from the Greenwoods Checking Account into a 6 month Greenwoods Bank CD as the rates are currently %5.10.

Discussion:

1st: Ken Colle                      2nd: Renee Croushore

Vote outcome: 4-0

### Promotion of Delaney Snyder to Library Assistant

Motion: Promote Delaney Snyder to Library Assistant Position effective April 1, 2024.

Discussion:



# Monticello Director's Report

Tuesday, April 9, 2024

## 1. Stats

	March 2024	YTD	2023 YTD	% Change in YTD
Checkouts	1278	3782	4998	-24.33%
Holds Placed	301	1206	2473	-51.23%

## 2. Programming

- We had 1356 more visits in Jan/Feb/March of 2024 than 2023!
- We have a new, upgraded printer!
- Spring Break Programming - We had 9 people attend the March 26th One Room Schoolhouse presentation by Susan Apps-Bodily, 27 patrons painted rocks on Wednesday, March 27th, and 21 patrons tried out Virtual Reality on the 28th.
- Siri organized the community rock painting and is gearing up to "hide" the donated art rocks around town. The rocks will encourage finders to bring it to us at the library and they will be awarded a small prize.
- We are currently working towards our first database education class, to teach patrons how to use Ancestry.com. Sadly this amazing resource is overlooked and underused, and we want to be sure to educate our patrons that they have access to this vast information.
- For Day of Service (April 26) we are planning to have teens over to add soil to our garden beds and plant them. We also have two other projects that they can work on.
- We have 3 of our summer stops scheduled for this summer. We plan on doing a traveling library to improve access to our library during construction.

## 3. Personnel

- Delaney started her first 20 hour week last week. She is mainly helping patrons and cataloging. She is also helping with programming.
- We will advertise and hire a new Library Page at the end of May. It will be 8 hours a week, hopefully multiple days per week.

## 4. Incidents at the Library

- None

## 5. Projects/Updates



**MONTICELLO PUBLIC LIBRARY**  
 512 E. Lake Avenue  
 Monticello, WI 53570  
 608-938-4011 • [mtpubliclibdirector@gmail.com](mailto:mtpubliclibdirector@gmail.com) • [monticellopubliclibrary.org](http://monticellopubliclibrary.org)

Date Here: 03/24

Vendor: Items (Invoice #)

Invoice Date	Line Item	Amount Due	Credit	
3/19/2024	General OP: 700-00-55110-310-000	Greenwoods Check 3600: Xerox Buyout: 010-0099594-0	\$972.73	
3/27/2024	Payables to General Fund: 700-00-25100-000: Greenwoods Check 3601: Quarterly Donation Reimbursement		\$8,178.51	
3/29/2024	Programming: 700-00-55110-310-000	Greenwoods Check 3602: Sugar River Bakery: Tea Party	\$70.00	
3/14/2024	Fringe Benefits: 700-00-55110-120-000	Please Remit: CapsSpecialty: Bond Policy: A270082479	50	
03/27/2024	Physical Media (DVDs, CDs, Audio): 700-0 Please Remit: Midwest Tape: CREDIT RETURN		-\$37.49	
3/4/2024	Physical Media (DVDs, CDs, Audio): 700-00-55 Please Remit: Midwest Tape: INV 505137781: 2 DVDs		\$74.98	
3/4/2024	Physical Media (DVDs, CDs, Audio): 700-00-55 Please Remit: Midwest Tape: INV 505137783: 1 DVD		\$24.74	
3/11/2024	Physical Media (DVDs, CDs, Audio): 700-0 Please Remit: Midwest Tape: INV 505171404: 3 DVD		\$89.97	
2/23/2024	General OP: 700-00-55110-310-000	Please Remit: South Central LS: barcodes	\$88.52	
3/11/2024	Utilities: 700-00-55110-230-000	Village Paid: Alliant Energy: 8356850000: March	\$138.77	
3/10/2024	Telephone/Fax/Internet: 700-00-55110-229-000	Village Paid: TDS: March Phone/Fax	\$114.17	
3/14/2024	Utilities: 700-00-55110-230-000	Village Paid: Water/Sewer: 004-0271-00	\$78.09	
3/25/2024	Programming: 700-00-55110-310-000	VISA: Amazon.com: INV 113-5222224-5282617: tea party cups	\$11.95	
3/25/2024	Books: 700-00-55110-310-050	VISA: Amazon.com: INV 113-5222224-5282617: 2 books	\$19.98	
3/14/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: INV 2038156667: 10 books	\$177.80	
3/27/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: INV 2038183122: 9 books	\$159.16	
3/27/2024	Books: 700-00-55110-310-050	VISA: Baker&Taylor: INV 2038128183: 6 books	\$144.42	
3/20/2024	General OP: 700-00-55110-310-000	VISA: Casey's General Store: \$50 Gift Card, Sienna Colc	\$50.00	
3/29/2024	Programming: 700-00-55110-310-000	VISA: Gempeler's: Honey/Lemonade Tea Party Program	\$10.11	
3/12/2024	Programming: 700-00-55110-310-000	VISA: Gempeler's: Salt for Program	\$1.09	
3/12/2024	General OP: 700-00-55110-310-000	VISA: Gordon Flesch: INV 14590979: printer lease overa	\$94.59	
3/27/2024	General OP: 700-00-55110-310-000	VISA: Gordon Flesch: Printer: 100904853	\$84.42	
3/25/2024	Special Projects (Donations): 700-00-55110-310-000	VISA: Uline 16379324: Bucket storage books & crafts	\$122.82	
3/19/2024	General OP: 700-00-55110-310-000	VISA: USPS: Overnight mail/library mail	\$34.58	



3/18 Programming: 700-00-55110-310-000

VISA: Walmart: sealer, snacks, potatoes, paint: programs

\$32.30

		Total	\$10,801.95				
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Signature:

*Stephanie R. ...  
Hornett & Co.*

*4/4/2024*

*4/4/2024*



BANKERS BANK

Account Number: ##### 6912
Closing Date: 03/31/24
Credit Limit: \$5,000.00 Available Credit: \$3,643.00

Account Inquiries



Customer Service: (800) 423-7503
To Report a Card Lost or Stolen: (727) 570-4881 LOCAL (866) 604-0381 TOLL-FREE
Please Direct Written Inquiries to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630



To view or pay your account on-line: www.MyCardStatement.com

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance, Purchases, Cash, Balance Transfer, Credits, Payments, Insurance, Other Debits, Finance Charges, and NEW BALANCE.

SCORECARD
Bonus Points Available 22,217

Payment Information



Total Minimum Payment Due \$28.00
Payment Due Date 04/24/2024

Table with 3 columns: Description, Amount, and Unit. Rows include Minimum Payment, Past Due Amount, and Over Limit / Fees.

Mail Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

MyCardStatement.com logo and mouse icon

Important News

- THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS...\$ 108.49
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE.
FOR THE PURPOSE OF REQUESTING A CURRENT COPY OF YOUR CARDHOLDER AGREEMENT PLEASE CONTACT OUR BANK AT 1-877-636-7244.

Account Activity Since Your Last Statement

Table with 6 columns: Trans Date, Post Date, MCC Code, Reference Number, Description, and Amount. Shows transactions for USPS and BAKER & TAYLOR.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0073

BANKERS BANK
PO BOX 2238
MADISON WI 53701 - 2238

Account Number ##### 6912

Check box to indicate name/address change on back of this coupon

Table with 4 columns: Closing Date, New Balance, Total Minimum Payment Due, Payment Due Date.

AMOUNT OF PAYMENT ENCLOSED

\$ [Amount]

BRENDA MASSEI
MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE
P O BOX 149
MONTICELLO WI 53570 - 0149



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



BANKERS BANK

Account Number: #### #### #### 6912  
 Closing Date: 03/31/24  
 Credit Limit: \$5,000.00 Available Credit: \$3,643.00

14880

**Account Activity Since Your Last Statement... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/06	03/07	5192	24941684066083787341635	BAKER & TAYLOR - BOOKS 800-340-5370 NC	418.29
03/12	03/13	5411	24427334072730260596773	GEMPELER'S SUPERMAR MONTICELLO WI	1.09
03/12	03/13	5943	24137464073001425294372	GFC LEASING 608-271-2100 WI	94.59
03/15	03/17	5192	24941684075083714484531	BAKER & TAYLOR - BOOKS 800-340-5370 NC	177.80
03/18	03/19	5411	24445004079400192261884	WM SUPERCENTER #802 MONROE WI	32.30
03/19	03/20	9402	24137464080001466271041	USPS PO 5656000689 MONTICELLO WI	34.58
03/20	03/22	5541	24445004081300576571476	CASEYS #3585 MONTICELLO WI	50.00
03/26	03/26	5964	24692164086107694094373	ULINE *SHIP SUPPLIES 800-295-5510 WI	122.82
03/26	03/26	5942	24692164086108392091612	AMZN Mktg US*RA6PQ5PK2 Amzn.com/bill WA	11.95
03/26	03/27	5942	24431064086083347128231	AMAZON.COM*8Z98B1HZ3 SEATTLE WA	19.98
03/27	03/28	5943	24137464088001534796138	GFC LEASING 608-271-2100 WI	84.42
03/28	03/29	5192	24941684088083753237720	BAKER & TAYLOR - BOOKS 800-340-5370 NC	159.16
03/25	03/26	0000	74472074086001207601976	PAYMENT - THANK YOU	1,189.09 -

**ScoreCard Bonus Points Information as of 03/30/24**

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	22,861	1,356	0	2,000	22,217

- ♦ YOU'VE EARNED IT, YOU'VE GOT IT! WE HOPE YOU ENJOY YOUR NEW AWARD.
- ♦ WATCH YOUR BONUS POINTS GROW THIS SPRING AND ALL YEAR ROUND WHEN YOU USE YOUR SCORECARD REWARDS CARD FOR EVERYDAY PURCHASES. VISIT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR 1000+ AWARDS, CREATE A WISH LIST, AND REDEEM YOUR BONUS POINTS ONLINE.

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate <sup>1</sup>	Finance Charges	Effective Annual Percentage Rate	New Balance
<b>CURRENT</b>						
Purchases	\$ 0.00	1.3542%	16.25% (V)	\$ 0.00		
Cash	\$ 0.00	1.3542%	16.25% (V)	\$ 0.00		
<b>PREVIOUS BALANCE</b>						
Purchases	\$ 0.00	0.9375%	11.25% (V)	\$ 0.00		
Cash	\$ 0.00	0.9375%	11.25% (V)	\$ 0.00		
<b>PREVIOUS BALANCE</b>						
Purchases	\$ 0.00	1.0208%	12.25% (V)	\$ 0.00		
Cash	\$ 0.00	1.0208%	12.25% (V)	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 1,356.02
See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: F Days In Billing Cycle: 32						
<sup>1</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.						
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.						
<b>NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY</b>						



Gene Lynn Checks

Amount	Month
\$2,500.00	January 2024
\$2,500.00	February 2024
\$2,500.00	March 2024

Reimbursement Other Donations Funds Used

Amount	Date Spent	Item
\$439.78	8/30/2023	Raised Garden Beds
\$26.95	11/17/2023	Montessori Sandpaper Letters
\$98.10	3/25/2024	Black Plastic Bins for E Readers & Craft Supplies
\$13.49	11/3/2023	Acorn Sprouting Glass
\$6.29	11/11/2023	Dowel Rods for Lighted Magic Wands
\$10.98	11/17/2023	Copper Tape
\$34.95	11/17/2023	Glo Pals Water-Activated Light Up Cubes
\$4.98	12/7/2023	Bell Wire
\$17.98	1/4/2024	Button Batteries
\$29.99	11/29/2023	Short Stories Collection
\$98.10	3/25/2024	Black Plastic Bins for E Readers & Craft Supplies

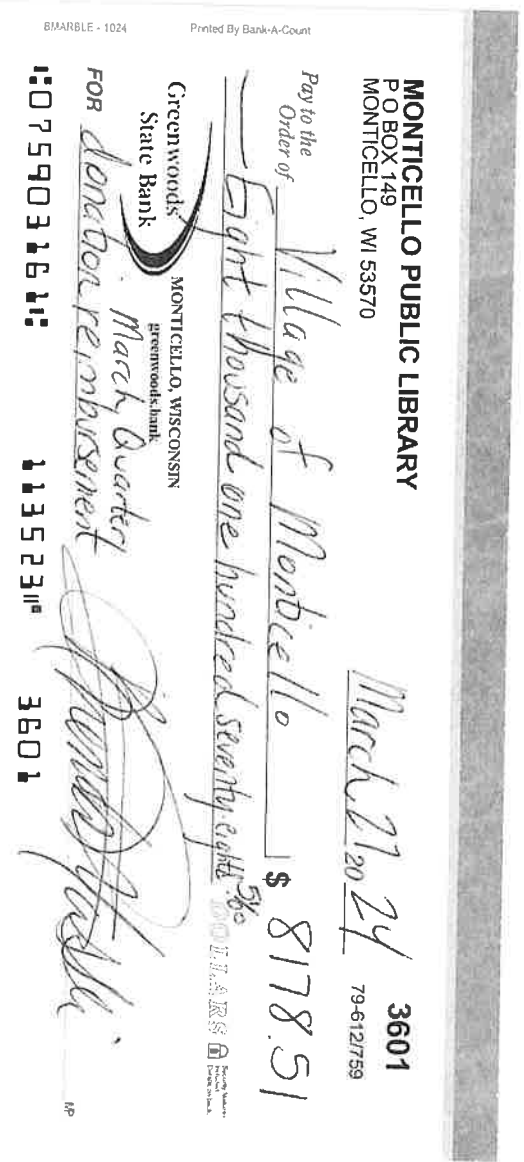
\$7,500.00 Total

Total \$678.51

Check Number: 3601

Total: \$8,178.51

Date: March 27, 2024



700-00-25100-000-000

MONTICELLO PUBLIC LIBRARY  
P O BOX 149  
MONTICELLO, WI 53570

3.29 20 24 3602  
79-612/759

Pay to the  
Order of

Sugar River Bakery

\$ 70.00

Seventy & 00/100

DOLLARS

Greenwoods  
State Bank

MONTICELLO, WISCONSIN  
greenwoods.bank

FOR

tea party program

*[Signature]*

⑆075903⑆

⑆⑆3523⑆

3602

700-00-55110-310-000



Capitol Indemnity Corporation | Capitol Specialty Insurance Corporation | Platte River Insurance Company

## PREMIUM INVOICE

Mail To:  
Brenda Massei  
512 E Lake Ave  
Monticello, WI 53570

Statement Date: 03/15/2024  
Policy Number: A270082479  
Due Date: 03/27/2024  
Payment in Full: \$50.00  
Minimum Due: \$50.00  
Insured Name: Brenda Massei

For Service or Information Contact:

CapSpecialty  
Premium Billing  
PO Box 673110  
Chicago, IL 60695  
888-541-0481  
Pay Online: [www.CapSpecialty.com](http://www.CapSpecialty.com)  
See Reverse Side for Important Billing Information

Agent: Baer Insurance Services, Inc  
608-830-5800

Policy Period	Policy Number	Description	Minimum Due
		Past Due/ Balance forward	\$50.00
03/06/2024-03/06/2028	A270082479	Current Installment Due	\$0.00
		Billing Fees	\$0.00
		Total Minimum Due	\$50.00

### ADDITIONAL POLICY/BOND INFORMATION:

Obligee: State of Wisconsin Department of Financial Institutions  
Product: Public Official

To avoid delay in posting payment, please return the stub below with your payment to the address listed below.



Capitol Indemnity Corporation | Capitol Specialty Insurance Corporation | Platte River Insurance Company

To make an online payment or to sign up for electronic billing please visit our website at [www.CapSpecialty.com](http://www.CapSpecialty.com)

To make a change to your mailing or contact info please contact your agent

Policy Number	A270082479
Statement Date	03/15/2024
Due Date	03/27/2024
Payment in Full	\$50.00
Minimum Due	\$50.00

Amount Enclosed: \$ \_\_\_\_\_

Please Mail Payment To:  
CapSpecialty  
PO Box 673110  
Chicago, IL 60695

Insured Name & Address:  
Brenda Massei  
512 E Lake Ave  
Monticello, WI 53570

1001R000A270082479 20240306 000005000 000005000 2



## PREMIUM INVOICE

### Billing Definitions

1. Premium – any premium charges and/or fees since the last premium invoice.
2. Payments – payment(s) received and/or adjustment(s) incurred since the last invoice.
3. Minimum due – minimum payment required as of this billing cycle.
4. Payment in full – remaining balance due on this policy term.
5. Due date – payment must be received by CapSpecialty by this date.
6. Installment – monthly premium due. Payment made in excess of the minimum premium will be credited to the next billing cycle. An invoice will not be generated until that credit is fully applied.

### Terms and Conditions

1. Payment options include check, money order, ACH, Mastercard, Visa, American Express, and Discover.
2. A \$5.00 fee will be charged for each installment billed. Pre-payment of premium or enrollment in automatic recurring payments at CapSpecialty.com eliminates this fee.
3. A notice of cancellation will generate, and may result in the cancellation of your policy, if the minimum due is not received by the due date listed on your invoice.
4. Payment received after your policy has been cancelled is subject to underwriting approval before reinstatement of your policy can occur.
5. A \$30.00 fee will be charged for reinstatement of the policy following cancellation for late payment (SC - \$10; KY, MD & WV – no fee). If your policy is not reinstated, the funds will be applied to any outstanding earned premium or returned to you.
6. A \$30.00 fee will be charged for any check returned due to stop payment or non-sufficient funds (MD - \$10; NJ - \$15; NC & WV – \$25). A second returned item could result in the failure to reinstate your policy.

If you have questions or would like to update policy information, please contact your agent.

If you have any billing questions, please contact CapSpecialty Premium Billing by phone at 888-541-0481 or by mail at:

PO BOX 673110  
Chicago, IL 60695





Capitol Indemnity Corporation | Capitol Specialty Insurance Corporation | Platte River Insurance Company

## PREMIUM INVOICE

### New Transaction Detail

Transaction Date	Description	Amount
	Total Premium	\$0.00

### New Fees (Since Last Invoice)

Transaction Date	Description	Amount
	Total Fees	\$0.00

### Payments (Since Last Invoice)

Transaction Date	Description	Amount
	Total Payments	\$0.00

### Adjustments (Since Last Invoice)

Transaction Date	Description	Amount
	Total Adjustments	\$0.00



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.: 505137781  
Invoice Date: 03/04/2024  
Customer: 2000006512  
Delivery: 89459553  
Customer PO: 12/8/2023  
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	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension
2	EA	DVD	ALL CREATURES GREAT AND SMALL SEASON 4 Widescreen 4 2D	16332870	1417360984		49.99	37.49	74.98
*** Do Not Display Above Item Until: 03/12/2024									
Product Sub-total:									74.98
Please pay this amount in USD:									74.98

700-00-55110-310-050

**Remit ACH/wire payments to:**

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

**Remit check payments to:**

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



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.: 505137783  
Invoice Date: 03/04/2024  
Customer: 2000006512  
Delivery: 89459554  
Customer PO: 12324  
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	Description	Stock #	OCLC#	Customer Item#	Retail	Price	Extension	
1	EA	DVD	WISH Widescreen 1D	16345458	1417433194		32.99	24.74	24.74	
			*** Do Not Display Above Item Until: 03/12/2024							
Product Sub-total:									24.74	
Please pay this amount in USD:									24.74	

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

# MIDWESTTAPE

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.: 505171404

Invoice Date: 03/11/2024

Customer: 2000006512

Delivery: 89468195

Customer PO: 2282024

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	ADB	WOMEN, THE 12D 15915083	1416869528		44.99	44.99	44.99
1	EA	DVD	SOUND OF FREEDOM Widescreen 1D 16288014	1399540412		29.99	22.49	22.49
1	EA	DVD	SPECIAL OPS: LIONESS SEASON 1 Widescreen 1 3D 16236661	1410753074		29.99	22.49	22.49
3	EA		Product Sub-total:					89.97
Please pay this amount in USD:								89.97

### 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

788-00-55110-310-050

# 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.: 505171406

Invoice Date: 03/11/2024

Customer: 2000006512

Delivery: 89468196

Customer PO:

Ship Via: United Parcel Service (UPS)

Page: 1 OF 1

### Bill To:

MONTICELLO PUBLIC LIBRARY

KATRINA LINDE-MORIARTY

PO BOX 149

MONTICELLO, WI 53570

USA

### Ship To:

MONTICELLO PUBLIC LIBRARY

512 EAST LAKE AVENUE

MONTICELLO, WI 53570

USA

Qty	UOM	Format Delivery	Description Stock #	OCIC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	FERRARI Widescreen ID *** Do Not Display Above Item Until: 03/12/2024 16428815	1417097661		20.99	15.74	15.74
Product Sub-total:								15.74
Please pay this amount in USD:								15.74

788-88-55110-310-058

### 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

# South Central Library System

1650 Pankratz Street  
Madison, WI 53704

# Invoice

DATE	INVOICE NO.
2/29/2024	24-320

608-246-7972

<b>BILL TO</b>
Monticello Public Library Attn: Brenda Massei

P.O. NO.	TERMS	DUE DATE
24-011	Net 30	3/30/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
8030 Coordinated ...	2024 Bulk Barcode Label Order	1	88.52	88.52
			<b>Payments/Credits</b>	\$0.00

PLEASE PAY FROM THIS INVOICE AND INCLUDE A COPY OF THE INVOICE # WITH YOUR PAYMENT. THANK YOU!

**Total** \$88.52

**Balance Due** \$88.52

700-00-55110-310-000



Account Number 8356850000  
 Bill Date Mar 11, 2024

Previous Balance \$145.11  
 Payment Received -\$145.11  
 Balance Forward \$0.00  
 Current Charges \$138.77

RECEIVED  
 MAR 19 2024  
 VILLAGE OF MONTICELLO

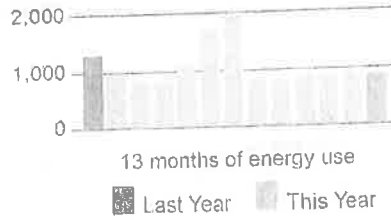
Amount Due on Apr 01, 2024  
**\$138.77**

If paid after Apr 01, 2024 \$140.16

**Summary of your current charges**

Account Name: MONTICELLO VILLAGE OF  
 Next Meter Reading: Apr 08, 2024 - Apr 12, 2024  
 Service Address: 512 E LAKE AVE LIBRARY  
 MONTICELLO, WI 53570

**Your Electric Usage (in kWh)**



Avg. Temp 32°F 36°F  
 Degree Days 954 882

Avg. Daily Use This Month = 28.23 kWh



Electric

**\$139.21**

Electric Meter: 490064813  
 Meter Reading

Mar 11 69,535  
 Feb 09 68,660

875 kWh

**Questions? Contact us at:**

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3062 Cedar Rapids IA 52406-3062

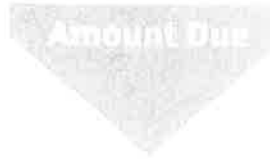
**Take care of it online**  
 You can pay your bill, view your energy use and sign up for payments options in My Account at [alliantenergy.com/myaccount](http://alliantenergy.com/myaccount)

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351  
 Cedar Rapids, IA 52406 - 0351



<b>Amount Due</b> Apr 01, 2024	\$	138.77
Amount enclosed if Different From Above	\$	_____
If paid after Apr 01, 2024	\$	140.16
Account Number		8356850000

008291 000010121  
  
 MONTICELLO VILLAGE OF  
 PO BOX 147  
 MONTICELLO WI 53570-0147

ALLIANT ENERGY/WPL  
 PO BOX 3062  
 CEDAR RAPIDS IA 52406-3062



700-10 55110-230-000



THANK YOU FOR YOUR PAYMENT

Payment Received Feb 26, 2024 -\$145.16

Total Payments -\$145.16

on-Residential Electric Service  
 Rate: GS1 - General Electric Service  
 Billed for: 31 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 09 - Mar 11	490064813	69,535	68,660	875 kWh	1	875 kWh

Energy Charge	875,000 kWh X \$0.13	\$113.75
24 Fuel Adjustment	875,000 kWh X \$0.004667	\$4.08
Customer Charge	31,000 Days X \$0.5589	\$17.33
State-Wide Low-Income Assistance Fee		\$4.05
County Tax (100% exempt)	\$135.16 X 0.5%	\$0.68
Wisconsin Sales Tax (100% exempt)	\$135.16 X 5%	\$6.76
<b>Total Current Charges</b>		<b>\$139.21</b>

Fuel Adjustment Credit for October 1, 2023-December 31, 2023 bills	Feb 23		
Interest		\$	-0.44
County Tax		\$	0.00
State Tax		\$	0.00
Credit Transfer Adjustment	Mar 11	\$	-0.44
<b>Credit Remaining</b>			<b>0.44</b>

Wisconsin Power and Light, an Alliant Energy Company

Message Board:

Paying by check? Go to [alliantenergy.com](http://alliantenergy.com) to make a payment with no fee. Paying by credit card? Go to [alliantenergy.com](http://alliantenergy.com) to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).  
 Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at [alliantenergy.com/understandyourbill](http://alliantenergy.com/understandyourbill)

Please recycle

Message Board





RECEIVED

MAR 12 2024

VILLAGE OF MONTICELLO

March 10, 2024  
STATEMENT OF SERVICE

<b>SUBSCRIBER NAME</b>	MONTICELLO- VILLAGE OF
<b>ACCOUNT NUMBER</b>	608-938-1772
<b>CONTROL DATE</b>	11-11-2023
<b>REGISTRATION ID</b>	94C4-C48B-A1E9

<b>CONTACT US</b>	
1-855-837-2455	tdsbusiness.com

**ACCOUNT SUMMARY SEE BACK FOR DETAILS**

PREVIOUS BALANCE	\$117.04
PAYMENTS AND ADJUSTMENTS	-\$117.04
REMAINING BALANCE	\$0.00
CURRENT MONTHLY CHARGES	\$114.17
COMMUNICATION	114.17

<b>TOTAL DUE BY 03/26/24</b>	<b>\$114.17</b>
------------------------------	-----------------

**PAY TOTAL AMOUNT DUE BY 03/26/2024**

↓ RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT SEND CASH. ALLOW 10 DAYS FOR PROCESSING. ↓



ACCOUNT NUMBER	<b>608-938-1772</b>
CONTROL DATE	<b>11-11-2023</b>
<b>TOTAL DUE BY 03/26/24</b>	<b>\$114.17</b>
AMOUNT ENCLOSED \$	

PAY YOUR BILL ONLINE:  
[tdstelecom.com/myaccount](http://tdstelecom.com/myaccount)  
 IT'S FAST, FREE, AND EASY. OR, USE THE ENVELOPE PROVIDED AND SEND YOUR CHECK (PAYABLE TO TDS) AND PAYMENT STUB TO:

0 60 008965-2711  
 MONTICELLO- VILLAGE OF  
 PUBLIC LIBRARY  
 PO BOX 147  
 MONTICELLO WI 53570-0147



2711 008965

**TDS**  
**PO Box 94510**  
**Palatine, IL 60094-4510**

2711938177211112023000011417

700-00-55110-229-000



### CALL DETAILS

FOR 608-938-1772

#### LONG DISTANCE CALLS

For Long Distance Detail, please visit [tdstelecom.com/myaccount](http://tdstelecom.com/myaccount) or contact us at 1-888-225-5837.

SUBTOTAL OF LONG DISTANCE DETAIL: .00

#### LONG DISTANCE SERVICES

TDS ENHANCED LONG DISTANCE FLEX PLAN (MO-MO) CALL TOTALS  
QUALIFYING CALLING PLAN CALLS 10.32

DISCOUNT 0%: .00

# TOTAL: 10.32

#### TAXES

# FEDERAL UNIVERSAL SERVICE CHARGE

TOTAL LONG DISTANCE SERVICES 11.17

### CALL DETAILS

FOR 608-938-4011

#### LOCAL CALLING SERVICES

EXTENDED COMMUNITY CALLING SERVICE CALL TOTALS  
QUALIFYING CALLS

MESSAGES: 2  
MINUTES: 2:00  
USAGE CHARGES: .10

TOTAL LOCAL CALLING SERVICES # TOTAL: .10

FOR 608-938-4011

#### LONG DISTANCE CALLS

For Long Distance Detail, please visit [tdstelecom.com/myaccount](http://tdstelecom.com/myaccount) or contact us at 1-888-225-5837.

SUBTOTAL OF LONG DISTANCE DETAIL: .00

TOTAL LONG DISTANCE SERVICES .00

**PAYMENTS AND ADJUSTMENTS**

02-28	PREVIOUS BALANCE	\$117.04
	PAYMENT - THANK YOU	-117.04
		<u>\$0.00</u>

03/10-04/09	1 # FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS	9.20
03/10-04/09	1 # FEDERAL ACCESS RECOVERY CHARGE-MULTI-LINE BUSINESS	3.00
03/10-03/10	1 GREEN COUNTY 911 SERVICE	.16
03/10-04/09	1 # STATE USF SURCHARGE	1.56
	# FEDERAL UNIVERSAL SERVICE CHARGE	4.78
	LOCAL CALLING SERVICES TOTAL	.10
	LONG DISTANCE SERVICES TOTAL	.00
		<u>55.30</u>

**ACCOUNT CHARGES**

608-938-1772	58.87
608-938-4011	55.30

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

**COMMUNICATION SERVICE \$114.17**

**TOTAL DUE BY 03/26/24 \$114.17**

**FOR 608-938-1772**

03/10-04/09	1 # ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA	27.50
03/10-04/09	1 # FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS	9.20
03/10-04/09	1 # FEDERAL ACCESS RECOVERY CHARGE-MULTI-LINE BUSINESS	3.00
03/10-03/10	1 GREEN COUNTY 911 SERVICE	.16
03/10-04/09	1 # STATE USF SURCHARGE	1.56
	# FEDERAL UNIVERSAL SERVICE CHARGE	4.78
	POLICE AND FIRE PROTECTION FEE	1.50
	LONG DISTANCE SERVICES TOTAL	11.17
		<u>58.87</u>

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

**FOR 608-938-4011**

03/10-04/09	1 # ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA	27.50
03/10-04/09	1 # ADVANCED CALLING-CALLER NAME AND NUMBER-BUS	9.00

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.

**Please pay your bill by due date. Subject to late fees after 03/26/2024.**

Payments, adjustments, and/or changes applied to the account after 03/04/2024 do not appear on this bill. Pay electronically at [tdstelecom.com/myaccount](http://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](mailto:customersupport@tdstelecom.com)

ELLO 608-938-4383  
Box 147 • Monticello, WI 53570-0147

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

ES	BILLING DATE
ESENT /01/24	3/01/24

PAGE	DESCRIPTION	AMOUNT
	PUBLICFIRE PROT	6.75
541	SEWER	57.25
541	WATER	14.09

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	\$78.09
DUE DATE	AFTER DUE DATE PAY
3/26/2024	\$78.09
SERVICE ADDRESS	
512 Lake Ave E	

SEE REVERSE SIDE FOR RATES  
PLEASE RETURN BOTTOM STUB WITH PAYMENT

245  
Monday, Apr. 15  
to curb by 7 am

ENTER  
AMOUNT PAID

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

Details for Order #113-1378095-1562632

[Print this page for your records.](#)

Order Placed: March 25, 2024

Amazon.com order number: 113-1378095-1562632

Order Total: \$11.95

Not Yet Shipped

Items Ordered

Price

1 of: Gift Boutique 24 Disposable Tea Party Cups 5 oz 3" 24 Saucers 5" Paper Floral Butterfly Shaped Plate Teacup Set with Handles for Wedding Bridal Baby Shower Flower Garden Pink Table Supplies

\$11.95

Sold by: Number 1 In Service (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 6912

Item(s) Subtotal: \$11.95  
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$11.95  
Estimated tax to be collected: \$0.00

Grand Total: \$11.95

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

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English United States

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700-00-55110-310-000

Details for Order #113-5222224-5282617

[Print this page for your records.](#)

Order Placed: March 25, 2024

Amazon.com order number: 113-5222224-5282617

Order Total: \$19.98

---

Not Yet Shipped

Items Ordered

Price

1 of: *The Tuttle Twins and the Miraculous Pencil*, Connor Boyack

\$9.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *The Tuttle Twins Learn About the Law*, Connor Boyack

\$9.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

---

Payment information

Payment Method:

Visa ending in 6912

Item(s) Subtotal: \$19.98

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.98

Estimated tax to be collected: \$0.00

Grand Total: \$19.98

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

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700-00-55110-310-050

# BAKER & TAYLOR

*the future delivered*

INVOICE #: 2038156667  
 INVOICE DATE: 03/12/24  
 ACCOUNT #: 216905 L438799 2 B00000  
 ATN #: MDM9440302  
 PAGE: 001

## INVOICE

FED TAX ID: MOMENCE  
 SHIPPED FROM: MOMENCE  
 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399  
 CREDIT: 00 00000000000000  
 GST/TAX ID#: 00 00000000000000  
 PO#: 02282024

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

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

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

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

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	COOL BEAN MAKES A SPLASH	12805206	02282024	JOHN, JORY		HRD	9780063329560	HARJU	17.99	40.0%	10.79	10.79
1	EXPIRATION DATES	12805205	02282024	SERLE, REBECCA		HRD	9781982166823	SIMON	27.00	40.0%	16.20	16.20
1	JAMES	12805205	02282024	EVERETT, PERCIV		HRD	9780385550369	RANDO	28.00	40.0%	16.80	16.80
1	LUCKY DOGS	12805206	02282024	OH, JOONWON		SAL	9780374391270	FARRJ	18.99	15.0%	16.14	16.14
1	MYSTERY WRITER	12805205	02282024	GENTILL, SULARI		HRD	9781728290362	SOUBO	34.99	40.0%	20.99	20.99
1	PIE RATS	12805206	02282024	RIDDIOUGH, LISA		SAL	9780593203286	PENGJ	18.99	15.0%	16.14	16.14
1	PRINCESS OF LAS VEGAS	12805205	02282024	BOHJALIAN, CHRI		HRD	9780385547581	RANDO	29.00	40.0%	17.40	17.40
1	SOMETHING ON THE HILL	12805206	02282024	KOHUTH, JANE		HRD	9780593301074	RANDJ	18.99	40.0%	11.39	11.39
1	STUDIES AT THE SCHOOL BY THE SEA	12805205	02282024	COLGAN, JENNY		HRD	9780063359703	HARPE	30.00	40.0%	18.00	18.00
9	PAGE TOTAL											143.85
	USD CURRENCY											

1 of 2

**BAKER & TAYLOR**  
the future delivered

**INVOICE**

INVOICE #: 2038156667  
 INVOICE DATE: 03/12/24  
 ACCOUNT #: 216905 L438799 2 B00000  
 ATS #: MOH9440302  
 PAGE: 002

QTY	TITLE	AUTHOR	FUND #	BT ORDER #	CUSTOMER PO #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	WOMAN LIFE FREEDOM 12805205	SATRAPI, MARJAN			02282024	PAP	9781644214053	RANDO	35.95	35.0%	23.37	23.37
1							1644214059					23.37
10												167.22
PAGE TOTAL												
USD CURRENCY												
SUB TOTAL												
USD CURRENCY												

9 MYLAR JACKET STANDAR AT 0.99 = 8.91

VAS 8.91  
 FREIGHT SURCHARGE 1.67

TOTAL AMOUNT DUE 177.80  
 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

700-00-55110-400  
 310-050





# BAKER & TAYLOR

the future delivered

## INVOICE

INVOICE #: 2038183122  
 INVOICE DATE: 03/25/24  
 ACCOUNT #: 216905 L438799 2 800000  
 ATIS #: M0M9448890  
 PAGE: 001

FED TAX ID: MOMENCE  
 SHIPPED FROM: MOMENCE  
 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399  
 CREDIT: 00 0000000000000000  
 GST/TAX ID#: 02282024  
 PO#:

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

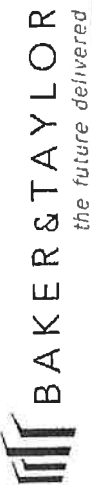
BILL TO: ACCOUNT #: 216905 L438799 2 800000  
 SAN #: MONTICELLO PUBLIC LIBRARY  
 NAME: P O BOX 149  
 ADDRESS: MONTICELLO WI 53570

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

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

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	BOY LOST IN THE MAZE	12805206	02282024	COELHO, JOSEPH	622108480	HRD	9781536236415	CANWP	19.99	40.0%	11.99	11.99
1	GATHER ROUND	12805206	02282024	COVELL, DAVID	621184946	SAL	9780593327630	PENGJ	18.99	15.0%	16.14	16.14
1	HOMESCHOOL RISING SHATTERING MYTHS FINDI	12805206	02282024	CHRISTY-FAITH	614495431	PAP	9781394191536	WILTR	27.00	35.0%	17.55	17.55
1	IF YOU GIVE A MOUSE A COOKIE	12805206	02282024	NUMEROFF, LAURA	620866260	HRD	9780061128561	HARJU	11.99	15.0%	10.19	10.19
1	OLIVETTI	12805206	02282024	MILLINGTON, ALL	621186335	HRD	9781250326935	FWLRN	17.99	40.0%	10.79	10.79
1	PENELOPE REX AND THE PROBLEM WITH PETS	12805206	02282024	HIGGINS, RYAN T	621182775	SAL	9781368089609	DSYHP	18.99	15.0%	16.14	16.14
1	STITCHES	12805205	02282024	KIHARA, HIROKAT	620367721	HRD	9781974736560	VIZCO	18.00	5.0%	17.10	17.10
1	TRUTH ABOUT THE DEVLINS	12805205	02282024	SCOTTOLINE, LIS	621874861	HRD	9780525539704	PENGU	29.95	40.0%	17.97	17.97
1	WOMEN	12805205	02282024	HANNAH, KRISTIN	621711745	LIB	9798891640467	CNTTP	40.95	15.0%	34.81	34.81
9	SUB TOTAL										152.68	

1 of 2



BAKER & TAYLOR  
the future delivered

INVOICE

5 MYLAR JACKET STANDAR AT

0.99 =

4.95

INVOICE #: 2038183122  
INVOICE DATE: 03/25/24  
ACCOUNT #: 216905 L438799 2 B00000  
ATS #: MON9448890  
PAGE: 002

VAS  
FREIGHT SURCHARGE

4.95  
1.53

TOTAL AMOUNT DUE	159.16
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

2 of 2

700-00-55110-310-050

# BAKER & TAYLOR

*the future delivered*

INVOICE #: 2038128183  
 INVOICE DATE: 03/01/24  
 ACCOUNT #: 216905 L438799 2 B00000  
 ATS #: MOM9425251

PAGE: 001

## INVOICE

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

FED TAX ID: MOMENCE  
 SHIPPED FROM: 800.340.5370/INTL 704.998.3399  
 CUSTOMER SERVICE: 00 0000000000000000  
 CREDIT: 12324  
 GST/TAX ID#: PO#:

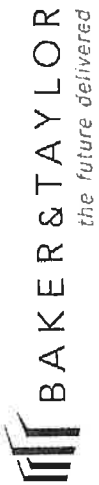
BILL TO: ACCOUNT #: 216905 L438799 2 B00000  
 SAN #: MONTECELLO PUBLIC LIBRARY  
 NAME: P O BOX 149  
 ADDRESS: MONTECELLO WI 53570

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

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

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	CUTEST BRAVE LITTLE BUNNY	12803268	12324	STEUERWALD, JOY	618139651	SAL	9780593462706	PENGJ	18.99	15.0%	16.14	16.14
1	FRIENDSHIP CLUB	12803269	12324	CARR, ROBYN	616078581	HRD	9798885789790	THORN	39.99	0.0%	39.99	39.99
1	MILES MORALES SPIDER MAN 2 BAD BLOOD	12803269	12324	ZIGLAR, CODY	616079576	PAP	9781302948535	MARUV	15.99	35.0%	10.39	10.39
1	RANDOM IN DEATH	12803269	12324	ROBB, J. D.	616894252	HRD	9798885796965	THORN	39.99	0.0%	39.99	39.99
1	RELINQUISHED THE POLITICS OF ADOPTION AN	12803269	12324	SISSON, GRETCH	616896110	HRD	9781250286772	STMAR	29.00	40.0%	17.40	17.40
1	ROCKET SHIP SOLO TRIP	12803268	12324	COLOMBI, CHIARA	618139552	SAL	9780593326930	PENGJ	18.99	15.0%	16.14	16.14
6	SUB TOTAL											140.05
USD CURRENCY												

1 of 2



INVOICE

INVOICE #: 2038128183  
INVOICE DATE: 03/01/24  
ACCOUNT #: 216905 L438799 2 B00000  
ATS #: MOM9425251  
PAGE: 002

3 MYLAR JACKET STANDAR AT 0.99 = 2.97

VAS 2.97  
FREIGHT SURCHARGE 1.40

TOTAL AMOUNT DUE	144.42
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

7. of 2  
700-00-5510-120-000

Casey's General Store# 3585  
101 HWY 36/69  
MONTICELLO, WI 53570  
Register 2

3/20/24 14:46:54  
Reg:2 Cashier:JODI  
Receipt 2466763  
Type SALE  
Total 50.00

-----  
Item:Caseys Gift Card  
Amount: 50.00  
ACC: XXXXXXXXXXXXXXX8616  
Entry Method: SCANNED  
Approved (0000 "APPROVED")  
Casey's Gift Card  
Barcode Read  
Tran Type: Card Activation  
Response : APPROVED  
Card Num : XXXXXXXXXXXXXXX8616  
Merchant : 134000022003585  
Terminal : 00999004  
DeviceID : 2  
Approval : 386535  
Date/Time: 2024/03/20 14:46:18

Batch : 20240320901  
Seq# : 8209  
Reference:  
5 005000 2  
CVV2 : P

CARD ACTIVATED  
Response : APPROVED  
Balance : \$ 50.00

All Prepaid Card Sales Final

-----  
Received 50.00  
Visa  
Visa

Chip Read  
Tran Type: Sale  
Response : APPROVED  
Card Num : XXXXXXXXXXXXXXX6912  
Merchant : 134000022003585  
Terminal : 00999004  
DeviceID : 2  
Approval : 009154  
Date/Time: 2024/03/20 14:46:46  
Batch : 20240320901

Seq# : 8208  
Reference:  
408047180571584080712110094XCQPVEU000000  
00  
2  
CVV2 : P (Not processed)

USD\$ 50.00

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX

TSI: 6800  
AROC: AD31BA6FA929D782

APPROVED BY ISSUER

+++++  
Visit caseys.com/survey  
To take a short survey about your visit  
And be entered into a monthly drawing  
\$500 Casey's Gift Card.

310  
700-00-55110-~~1200~~-000

G.O.



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

4/1/24 11:11 AM Receipt #: 709198  
 Clerk: 101 Store: 183  
 Terminal: 01

0430009517 C TIME LEMONADE 5.99 TF  
 SUGA  
 03680059859 FOOD CLUB HONEY 1.90 F  
 BEAR  
 You Saved: 1.89  
 03680059859 FOOD CLUB HONEY 1.89 F  
 BEAR  
 You Saved: 1.89

SUBTOTAL 9.78  
 Tax 0.33  
 TOTAL 10.11  
 Credit Card 10.11  
 TOTAL TENDERED 10.11  
 Change 0.00

CARD INFORMATION:

Card Type: Visa  
 Account: 6912  
 Amount: USD \$10.11  
 Approval #: 004564  
 Date: 4/1/24  
 Reference #: 000709198001  
 MID: \*\*1104  
 Mode: Issuer  
 Card Name: VISA CREDIT  
 AID: A0000000031010

700-00-55110-310-000

Today You Saved \$3.79

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



> 8 F B 1 R Z L 6 8 M 1 B J 2





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

3/12/24 12:15 PM Receipt #: 703497  
 Clerk: 101 Store: 183  
 Terminal: 01

03680050014 FOOD CLUB PLAIN 1.09 F  
 SALT  
 SUBTOTAL 1.09  
 TOTAL 1.09  
 Credit Card 1.09  
 TOTAL TENDERED 1.09  
 Change 0.00

CARD INFORMATION:

Card Type: Visa  
 Account: 6912  
 Amount: USD \$1.09  
 Approval #: 001654  
 Date: 3/12/24  
 Reference #: 000703497001  
 MID: \*\*1104  
 Mode: Issuer  
 Card Name: VISA CREDIT  
 AID: A0000000031010

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



SCAN ME

700-00-55110-310-000



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

Customer Number 10MP24  
 Invoice Number IN14590979  
 Due Date 03/15/2024  
 Total Due \$94.59

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

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

40000010MP2400IN145909790000009459031520245

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 03/05/2024  
 Invoice Number IN14590979  
**DUE DATE 03/15/2024**  
**TOTAL DUE \$94.59**

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	\$30.00	\$59.66	\$0.00	\$4.93	\$0.00	\$94.59

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

**Important Messages**

700-00-55110-310-000

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

Fill out the form at [gflesch.com/referral](http://gflesch.com/referral)

#GIVINGBACK





# 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



# INVOICE

Invoice Number: IN14590979  
 Page 2 of 2

Contract Number CN10036164-01  
 Lease Schedule Number M218912  
 PO Number

Item	Description	Serial	ID #	Location/Site	PO					
1	Lexmark XC 2326	350031323LV0 6	PA3050	Monticello Public Library 512 E Lake Ave Monticello, WI 53570-9658						
<b>Base / Misc. Charges</b>										
		<b>Image</b>								
Description	Total	Meter	Begin Meter	End Meter	Total Images	Service Credit	Images Included	Images Over	Rate	Total
Base	\$0.00	Black Prints Meter	5169	6518	1349	0	850	499	0.024130	\$12.04
Supply Shipping/Handling Charge	\$30.00	Color Prints Meter	3764	4320	556	0	150	406	0.117300	\$47.62
			01/31/2024	02/29/2024						
			01/31/2024	02/29/2024						
<b>Base / Misc. Charges</b>						<b>Use Tax Recovery</b>		<b>Tax</b>		<b>Item Total</b>
						\$30.00	\$59.66	\$0.00	\$4.93	\$94.59



**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 03/17/2024  
 Invoice Number 100904853  
 Due Date 04/05/2024  
 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

0003900012770001009048530000008442040520240

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 03/17/2024  
 Invoice Number 100904853  
 Due Date 04/05/2024  
 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

New Address

Contact Name

Work Number

Account Name

City

Phone Number

Email Address

State

Zip

## 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](mailto: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	04/05/24 - 05/04/24	9/48	M218912				
512 E. Lake Ave. Monticello, WI	Freight Charges M218912	04/05/24 - 05/04/24	9/48	M218912				
<b>M218912 Sub Total</b>					<b>84.42</b>	<b>0.00</b>	<b>0.00</b>	<b>84.42</b>
<b>Total Due:</b>					<b>\$ 84.42</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 84.42</b>

# ✓ ORDER SUBMITTED

**ORDER # 16379324**

Order Date: 03/25/2024

Thank you for shopping with Uline! Your order has been successfully submitted. You will receive an email confirmation at [bmassel@monticellopubliclibrary.org](mailto:bmassel@monticellopubliclibrary.org) once this order has been processed.

**Order Details**

**Billing Address**

MONTICELLO PUBLIC LIBRARY  
PO BOX 149  
MONTICELLO, WI 53570-0149

**Shipping Address**

MONTICELLO PUBLIC LIBRARY  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658

Ship Via: UPS GROUND

Will Ship: 03/25/2024

Payment Method: Visa

PO #:

Uline Account #: 16447996

Order Placed By: Brenda Massel

Model #	Description	Unit Cost	Qty	Ext. Cost
S-16277BL	Plastic Shelf Bins - 8 1/2 x 12 x 6", Black	\$5.45 / EA	18	\$98.10
Subtotal =				\$98.10
Tax =				\$0.00
Shipping/Handling =				\$24.72
Total =				\$122.82

700-00-55110-410-000



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

03/19/2024 02:38 PM

Product	Qty	Unit Price	Price
Media Mail® Holland, OH 43528 Weight: 0 lb 4.80 oz Estimated Delivery Date Mon 03/25/2024 Tracking #: 9549 0168 7526 4079 1094 20	1		\$4.13
PM Express 1-Day Flat Rate Env Irving, TX 75063 Flat Rate Signature Waiver Scheduled Delivery Date Wed 03/20/2024 06:00 PM Money Back Guarantee Tracking #: EJ979856397US Insurance Up to \$100.00 included	1		\$30.45
<b>Total</b>			<b>\$30.45</b>

Grand Total: \$34.58

Credit Card Remit \$34.58  
 Card Name: VISA  
 Account #: XXXXXXXXXXXXX6912  
 Approval #: 006720  
 Transaction #: 578  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

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

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.



700-00-55110-310-000

Give us feedback @ survey.walmart.com  
Thank you! ID #:77L3HMRPBR



600-325-7701 Mgr: SHELLY  
300 6TH AVE W ST  
MONROE WI 53516

ST# 00802 OP# 005868 TR# 11 TR# 04280  
# ITEMS SOLD 8  
TODAY'S SALES 5015 2230 216



MR PNT BEP	001775447220	1.88 0
MR PNT ST BL	001775447337	1.88 0
12oz STEEL	002899904400	10.18 0
MR BEANS	01945561834	2.47 0
MR BEANS	01945561834	2.47 0
MR OIL TOPK	0019455600030	6.58 0
MR OIL TSH	001110004710	12.06 0
MR OIL TFS	001110004710	3.98 0

SUBTOTAL 42.30  
TOTAL 42.30  
VISA FEND 32.30  
REWARDS REDEEMPTION 10.00

2000 ScoreCard Rewards POINTS REDEEMED  
VISA CREDIT \*\*\* \*\* 6912 I 15

APPROVAL # 001370  
REF # 1042000314  
TRANS ID - 104978590747291  
VALIDATION - PLOF  
PAYMENT SERVICE - E  
RID 00006000031010  
ACC 2420200600666702  
TERMINAL # SC010630  
\*NO SIGNATURE REQUIRED

03/18/24 11:29:40  
CASH AMT 6.00

Low Prices You Can Trust. Every Day.

03/18/24 11:29:55  
\*\*\*CUSTOMER COPY\*\*\*



Become a member  
Scan for free 30-day trial



700-00-55110-310-000



THERESE A GOEHRING  
222 S PIERCE ST  
MONTICELLO, WI 53570

79-7903/2759  
REQUIRED BY  
E20HIELD  
DATE 3/7/24

5138

PAY TO THE ORDER OF Monticello Public Library \$20<sup>00</sup>  
twenty and 00/100 DOLLARS

700-00-48510

000-000

SUMMIT CREDIT UNION  
MADISON, WISCONSIN 53718

FOR Donation Therese Ann Goehring NP

⑆ 275979034⑆ ⑆ 407238002334⑆ 5138

MONTICELLO LIONS CLUB  
MONTICELLO, WI 53570

3/22 20 24

4206  
79-612/759

700-00-48510 -

000-000

Pay to the Order of Monticello Library \$100.-  
One-hundred even DOLLARS

Greenwoods State Bank  
MONTICELLO, WISCONSIN  
greenwoods.bank

FOR Potting Soil MJ Elmer NP

⑆ 07590316⑆ ⑆ 05080⑆ 4206

 The Bank  
of New Glarus

501 First Street, P.O. Box 129 New Glarus, WI 53574-0129 608.527.5205

79-3912  
759

30603

REFERENCE: V0000000306

CHECK DATE: 03/07/24

\$

\*\*\*\*\*500.00  
DOLLARS

FIVE HUNDRED AND 00/100\*\*\*\*\*

PAY TO THE ORDER OF

Monticello Public Library  
512 E LAKE STREET  
MONTICELLO, WI 53570

MEMO: 2024 DONATION

Expense Check

 NP  
AUTHORIZED SIGNATURE

⑆ 030603⑆ ⑆ 075903912⑆ ⑆ 111⑆ 560⑆

700-00-48510-000-000