# Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

**Meeting:** Library Board Meeting
**Date:** Tuesday July 9 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 | Review Materials Challenge Policy | |
| 6:25 PM | SWIFT IV Matching Grant Opportunity: Community Foundation of Southern Wisconsin | |
| | | |
| | | |
| 6: 35 PM | Director's Report | |
| 7:00 PM | Adjourn | |
| | | |
| **Next Meeting: Tuesday, August 13th 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

### Review and update materials challenge policy.

Motion: Incorporate updates in materials challenge policy.

Discussion: Review materials challenge policy

1st: ________________________ 2nd: ________________________

Vote outcome: ________________

## HSwift IV Matching Grant Program: Community Foundation of Southern Wisconsin

Motion: No motion necessary, discussion item only

Discussion: Community Foundation of Southern Wisconsin is offering a grant matching program over the course of the next year.

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, May 7th 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 | | Stephen Scanlan | x |
| Robert LaBarre | | Brenda Massei | x |
| Guests: | | | |
| 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 | Summer Programming Update | |
| 6:25 PM | Page Hiring End of May | |
| | | |
| 6:35 PM | Director's Report | |
| | | |
| 7:00 PM | Adjourn | |
| | | |
| **Next Meeting: Tuesday, June 11th at 6:00 PM** | | |

## 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 | | Stephen Scanlan | x |
| Robert LaBarre | | Brenda Massei | x |

Guests:

| | |
|---|---|
| Vicki Colle | |

## Agenda

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

Discussion:

1st: Ann DeNure 2nd: Renee Croushore

Vote outcome: 2-0

## Minutes

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

Discussion:

1st: Renee Croushore 2nd: Ann DeNure

Vote outcome: 2-0

## New Business

### Summer Programming Update

Motion: No motion necessary, discussion item only

Discussion: General update on summer reading programming for June/July 2024. Spoke about optional edit of "Cops N Bobbers" to keep the program even if we cannot do it with the Monticello Police. Other programming will be held on site during summer road construction as we are guaranteed access.

1st: 2nd:

Vote outcome:

### Hiring New Library Page Position End of May

Motion: No motion necessary, discussion item only

Discussion: Delaney Snyder left the Library Page position vacant, we will begin hiring at the end of May. The Library Page position is 8 hours per week at $11.50 per hour. It includes beginner training and is a great way to start in the library. Having a Library Page benefits our community by offering a part time job. We will start advertising at the end of May, we have already had interest in the position.

1st: 2nd:

Vote outcome:

## Director's Report

Motion: no motion needed, discussion item only

Discussion: attached

1st: ______________________ 2nd: ______________________

Vote outcome: ______________

## Adjourn

Motion to adjourn at 6:40 PM.

1st: Ann DeNure 2nd: Renee Croushore

Vote outcome: 2-0

**MONTICELLO PUBLIC LIBRARY**

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

| Invoice Date | Line Item | Date Here: 04/24<br>Vendor: Items (Invoice #) | Amount Due | Credit |
|---|---|---|---|---|
| 6/10/2024 | General OP: 700-00-55110-310-000 | Greenwoods Check 3606: Dept. Natural Resources: Bike Trail Pass | $126.00 | |
| 6/26/2024 | Payables to General Fund: 700-00-25100-( | Greenwoods Check 3607: Village Quarterly Reimbursement | $7,879.67 | |
| 6/11/2024 | Physical Media (DVDs, CDs, Audio): 700-00-55 | PLEASE REMIT: Midwest Tape: INV 505603430: 3 DVDS | $74.97 | |
| 06/28/2024 | Physical Media (DVDs, CDs, Audio): 700-0 | PLEASE REMIT: Midwest Tape: INV 505691859: 1 cd 1 audiobook | 49.98 | |
| 6/10/2025 | Utilities: 700-00-55110-230-000 | Village Paid: Sewer/Water: 004-0271-00: June | $76.47 | |
| 6/10/2024 | Utilities: 700-00-55110-230-000 | Village Paid: TDS: Phone Bill June | $107.02 | |
| 6/26 | Utilities: 700-00-55110-230-000 | Village Paid: WE Energies: Gas June | $10.89 | |
| 7/1/2024 | Special Projects (Donations): 700-00-5511( | VISA: Amazon.com: 11212804642900245 | $37.47 | |
| 6/20/2024 | General OP: 700-00-55110-310-000 | VISA: Amazon.com: 11414916902094664: rubber stamp: donations | $11.99 | |
| 6/25/2024 | General OP: 700-00-55110-310-000 | VISA: AMAZON.COM: 11463361730901062: "NEW" stickers | $15.95 | |
| 6/25/2024 | Special Projects (Donations): 700-00-55110-41 | VISA: AMAZON.COM: 11480406404890641: scavenger hunt prizes: Comr | $39.99 | |
| 6/20/2024 | Programming: 700-00-55110-310-000 | VISA: Amazon.com: 11483431100014662: adult prizes | $72.94 | |
| 6/20/2024 | Special Projects (Donations): 700-00-55110-41 | VISA: Amazon.com: 11492807637709858: grant: kids engineering supplies | $48.87 | |
| 5/1/2024 | General OP: 700-00-55110-310-000 | VISA: AMAZON.COM: Prime Renewal | $139.00 | |
| 6/5/2024 | Books: 700-00-55110-310-050 | VISA: Baker & Taylor: INV 2038340062: 31 books | $470.50 | |
| 6/20/2024 | Books: 700-00-55110-310-050 | VISA: Baker & Taylor: INV 2038361566: 9 books | $160.69 | |
| 5/14/2024 | Books: 700-00-55110-310-050 | VISA: Baker&Taylor: INV 2038289417: 9 books | $168.61 | |
| 6/5/2024 | Books: 700-00-55110-310-050 | VISA: Baker&Taylor: INV 2038316211: 13 books | $246.86 | |
| 6/21/2024 | Special Projects (Donations): 700-00-55110-41 | VISA: Burpee Museum: Mammals Program | $299.68 | |
| 6/17/2024 | Special Projects (Donations): 700-00-55110-41 | VISA: Discovery Center Museum: STEM training class: INV 00100993053 | $25.00 | |
| 5/31/2024 | General OP: 700-00-55110-310-000 | VISA: Finger Publishing: Library Newspaper Ad | $20.60 | |
| 6/12/2024 | General OP: 700-00-55110-310-000 | VISA: Gordon Flesh: INV I00921043: Printer Lease | $198.20 | |
| 6/16/2024 | General OP: 700-00-55110-310-000 | VISA: Gordon Flesh: INV I00929141: Printer Lease | $172.98 | |
| 6/21/2024 | Books: 700-00-55110-310-050 | VISA: J. Appleseed Publishers Coop: INV 169183: 14 books | $409.30 | |
| 5/6/2024 | General OP: 700-00-55110-310-000 | VISA: USPS: ILL Loan Return | $3.92 | |

| | | | | |
|---|---|---|---|---|
| 4/30/2024 | Programming: 700-00-55110-310-000 | VISA: USPS: ILL Loan Return | $7.95 | |
| 7/1/2024 | General OP: 700-00-55110-310-000 | VISA: USPS: ILL Loan Return | $3.92 | |
| | | **Total** | $10,879.42 | |

**Signature:** Stephen K Raufer 7/5/24

Kenneth J Colle 7/8/24

Clear Data    Print...    Save...

Mail completed form to: Department of Natural Resources
Park and Trail Pass Sales
Box 93388
Milwaukee, WI 53293-8388

# Trail Pass Order, Return and/or Sales Report

Form 9300-124 (R 10/21)    dnr.wi.gov

Trail Name: Sugar River State Trail    Dane County    Date: 6/10/2024

## A. Sales Remittance Information

| Trail Pass | Quantity Sold | Price Per Pass | % Owed State | Amount Remitting to State | Account | Fund | APPR | Dept. ID | Activity | Category | Sub Category | Prog. Code |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Annual | 5 | $ 25.00 | 90 | $ 112.50 | 4980000 | 21200 | 100SE | 3701142545 | SEASONAL TRAIL | CTY13 | PR001 | CON04 |
| Daily | 3 | $ 5.00 | 90 | $ 13.50 | 4980000 | 21200 | 100SE | 3701142545 | DAILTRAIL USER | CTY13 | PR001 | CON04 |
| Self-Reg Daily | | $ 5.00 | | $ | 4980000 | 21200 | 100SE | 3701142545 | SREDAYTR AILPAS | CTY13 | PR001 | CON04 |
| | | | Total Remittance | $ 126.00 | | | | | | | | |

## B. Order Information

Please send me the following supplies:

These Sold ↓

| Type of Pass | Quantity Ordering |
|---|---|
| Annual Trail Passes | |
| Daily Trail Passes | 700-00-55110-310-000 |

## C. Return Information

~~I am enclosing the following void or unsold trail passes:~~

| Annual Trail Passes | | | Daily Trail Passes | | |
|---|---|---|---|---|---|
| Serial Numbers | Serial Numbers | TOTAL QUANTIY RETURNED | Serial Numbers | Serial Numbers | TOTAL QUANTIY RETURNED |
| 161401 | | | 265780 | | |
| 161402 | | | 265779 | | |
| 161403 | | | [illegible] | | |
| 161404 | | | 265781 | | |
| 16140[redacted] | | | | | |

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

June 10 20 24    3606
79-612/759

Pay to the Order of Department of Natural Resources $ 126.00

One hundred twenty six & 00/100 DOLLARS

Printed By Bank-A-Count

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR trail pass

BMARBLE - 1024

⑆075903161⑆ 113523⑈ 3606

## D. Certifica[tion]

I hereby cert[ify]

TRAIL PAS[S]

| | Account Number |
|---|---|
| Monticello Public Library | 20018 |

Mailing Address of Remitting Location:

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

Phone Number (include area code): (608) 938-4011

Signature: [signature]    Date: 6/10/202[4]

Printed Name of Signer: Brenda L Massei

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

| Gene Lynn Checks | | |
|---|---|---|
| Amount | Month | |
| $2,500.00 | April 2024 | CK 15323: Gene Lynn Check |
| $2,500.00 | May 2024 | CK: 15330: Gene Lynn Donati |
| $2,500.00 | June 2024 | CK 15337: Gene Lynn Donation |
| $7,500.00 | Total | |

| Reimbursement Other Donations Funds Used | | |
|---|---|---|
| Amount | Date Spent | Item |
| $79.99 | 5/6/2024 | VISA: Amazon.com: 113-34500737117021: sandwich board sign |
| 299.68 | 6/21/2024 | VISA: Burpee Museum: Mammals Program |
| Total $379.67 | | |

| | |
|---|---|
| Check Number: | 3607 |
| Total: | $7,879.67 |
| Date: | June 26, 2024 |

**MONTICELLO PUBLIC LIBRARY**
P O BOX 149
MONTICELLO, WI 53570

6/24 2024 **3607**
79-612/759

Pay to the Order of Village of Monticello $ 7879.67

Seven thousand seventy-nine & 67/00 DOLLARS

Security features included. Details on back.

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR quarterly reconciliation

⑆075903161⑆ 113523⑈ 3607

Printed By Bank-A-Count
BMARBLE - 1024

700-00-25100-000-000

MIDWEST TAPE
LIBRARIANS #1 MEDIA SOURCE
P.O. BOX 820 • HOLLAND, OH 43528

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

# INVOICE

Terms: 30 Days Net

Invoice No.: 505603430
Invoice Date: 06/11/2024
Customer: 2000006512
Delivery: 89575030
Customer PO: 062024
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 | **ANATOMY OF A FALL Widescreen CRITERION COLLECTION 2D** 16635269 | 1427377263 | | 29.99 | 22.49 | 22.49 |
| 1 | EA | DVD | **GODZILLA X KONG: THE NEW EMPIRE Widescreen 1D** 16621015 | 1429922140 | | 34.99 | 26.24 | 26.24 |
| 1 | EA | DVD | **KUNG FU PANDA 4 Widescreen COLLECTOR'S EDITION 1D** 16621017 | 1430230539 | | 34.99 | 26.24 | 26.24 |
| 3 | EA | | | | **Product Sub-total:** | | | 74.97 |
| | | | | | **Please pay this amount in USD:** | | | 74.97 |

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

**MIDWEST TAPE**
LIBRARIANS #1 MEDIA SOURCE
P.O. BOX 820 • HOLLAND, OH 43528

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

# INVOICE

Terms: 30 Days Net

| | |
|---|---|
| Invoice No.: | 505691859 |
| Invoice Date: | 06/28/2024 |
| Customer: | 2000006512 |
| Delivery: | 89598464 |
| Customer PO: | 062024 |
| 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 | ACD | **TORTURED POETS DEPARTMENT, THE 1D PA** | | | | | |
| | | | 16729561 | 1427533477 | | 14.99 | 14.99 | 14.99 |
| 1 | EA | ADB | **ONLY THE BRAVE 6D** | | | | | |
| | | | 16502069 | 1427368780 | | 34.99 | 34.99 | 34.99 |
| 2 | EA | | | | **Product Sub-total:** | | | 49.98 |
| | | | | | **Please pay this amount in USD:** | | | 49.98 |

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

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

| READING DATES PREVIOUS | READING DATES PRESENT | BILLING DATE |
|---|---|---|
| 4/30/24 | 5/31/24 | 6/01/24 |

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

| PREV. | PRES. | USAGE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | PUBLICFIRE PROT | 6.75 |
| 107975 | 108418 | 443 | SEWER | 56.14 |
| 107975 | 108418 | 443 | WATER | 13.58 |

| ACCOUNT NUMBER | AMOUNT DUE |
|---|---|
| 004-0271-00 | $76.47 |
| **DUE DATE** | **AFTER DUE DATE PAY** |
| 6/25/2024 | $76.47 |

SERVICE ADDRESS
512 Lake Ave E

SEE REVERSE SIDE FOR RATES
PLEASE RETURN BOTTOM STUB WITH PAYMENT

Security Code: 9245
Please ensure grass clippings don't
end up in the gutters

| AMOUNT DUE | ENTER AMOUNT PAID |
|---|---|
| $76.47 BY 6/25/24 | |

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

700-00-55110-230-000

June 10, 2024

# STATEMENT OF SERVICE

| | |
|---|---|
| **SUBSCRIBER NAME** | MONTICELLO- VILLAGE OF |
| **ACCOUNT NUMBER** | 608-938-1772 |
| **CONTROL DATE** | 11-11-2023 |
| **REGISTRATION ID** | 8C19-E287-1B32 |



CONTACT US
1-855-837-2455 | tdsbusiness.com

## ACCOUNT SUMMARY SEE BACK FOR DETAILS

| | |
|---|---|
| PREVIOUS BALANCE | $115.29 |
| PAYMENTS AND ADJUSTMENTS | -$115.29 |
| REMAINING BALANCE | $.00 |
| CURRENT MONTHLY CHARGES | $107.02 |
| COMMUNICATION | 107.02 |
| **TOTAL DUE BY 06/26/24** | **$107.02** |

**PAY TOTAL AMOUNT DUE BY** 06/26/2024

700- 00 - 55110- ~~[illegible]~~ 120 - 000

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

| | |
|---|---|
| ACCOUNT NUMBER | **608-938-1772** |
| CONTROL DATE | **11-11-2023** |
| TOTAL DUE BY 06/26/24 | $107.02 |
| AMOUNT ENCLOSED $ | |

PAY YOUR BILL ONLINE:
**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 00 008932-2711 2711 008932
MONTICELLO- VILLAGE OF
PUBLIC LIBRARY
PO BOX 147
MONTICELLO WI 53570-0147

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

2711938177211112023000010702

## PAYMENTS AND ADJUSTMENTS

| | | |
|---|---|---|
| | PREVIOUS BALANCE | $115.29 |
| 05-20 | PAYMENT - THANK YOU | -115.29 |
| | | $.00 |

## ACCOUNT CHARGES

| | |
|---|---|
| 608-938-1772 | 52.07 |
| 608-938-4011 | 54.95 |

## COMMUNICATION SERVICE $107.02

**FOR 608-938-1772**

| | | |
|---|---|---|
| 06/10-07/09 | 1 # ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA | 27.50 |
| 06/10-07/09 | 1 # FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS | 9.20 |
| 06/10-07/09 | 1 # FEDERAL ACCESS RECOVERY CHARGE-MULTI-LINE BUSINESS | 3.00 |
| 06/10-06/10 | 1 GREEN COUNTY 911 SERVICE | .16 |
| 06/10-07/09 | 1 # STATE USF SURCHARGE | 1.56 |
| | # FEDERAL UNIVERSAL SERVICE CHARGE | 4.53 |
| | POLICE AND FIRE PROTECTION FEE | 1.50 |
| | LONG DISTANCE SERVICES TOTAL⊠ | 4.62 |
| | | 52.07 |

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

**FOR 608-938-4011**

| | | |
|---|---|---|
| 06/10-07/09 | 1 # ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA | 27.50 |
| 06/10-07/09 | 1 # ADVANCED CALLING-CALLER NAME AND NUMBER-BUS | 9.00 |
| 06/10-07/09 | 1 # FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS | 9.20 |
| 06/10-07/09 | 1 # FEDERAL ACCESS RECOVERY CHARGE-MULTI-LINE BUSINESS | 3.00 |
| 06/10-06/10 | 1 GREEN COUNTY 911 SERVICE | .16 |
| 06/10-07/09 | 1 # STATE USF SURCHARGE | 1.56 |
| | # FEDERAL UNIVERSAL SERVICE CHARGE | 4.53 |
| | LONG DISTANCE SERVICES TOTAL⊠ | .00 |
| | | 54.95 |

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

**TOTAL DUE BY 06/26/24 $107.02**

⊠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 06/26/2024.**

Payments, adjustments, and/or changes applied to the account after **06/04/2024** 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

we-energies.com

24-Hour Gas Emergencies 800-261-5325

| Bill Date | Account Number | Next Meter Read Date | Amount Due | Payment Due Date |
|---|---|---|---|---|
| 06/26/2024 | 0718514291-00001 | 07/25/2024 | $10.89 | 07/18/2024 |

RECEIVED
JUL 01 2024
VILLAGE OF MONTICELLO

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

## Activity Since Last Bill

| | | |
|---|---|---|
| 05/24/2024 | Previous Balance | $20.43 |
| 06/13/2024 | Payment | -$20.43 |
| | Balance | $0.00 |
| | Total Current Charges | $10.89 |
| | Total Current Balance | $10.89 |

## Gas Service

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

| | | |
|---|---|---|
| **Meter 0WG2321649** | Actual Reading 06/25/2024 | 8248 |
| | Actual Reading 05/23/2024 | -8248 |
| | Total Gas Use | 0 CCF |

0 CCF x 1.059 BTU = 0 Therms

**Local Distribution Service**

| | | |
|---|---|---|
| Customer Charge | 33 Days at $0.33000 | $10.89 |
| | **Subtotal:** | **$10.89** |
| | **Gas Service Total:** | **$10.89** |

**Messages**

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

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

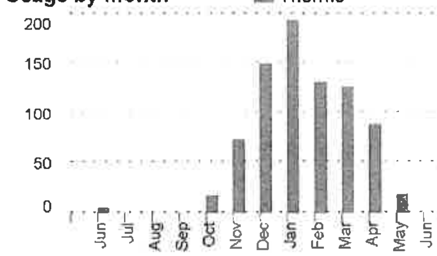
Even out your energy bills! Enroll in Budget Billing by paying exactly $61.00 , rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

**Account Summary**
Bill Period: 05/24/2024 to 06/25/2024

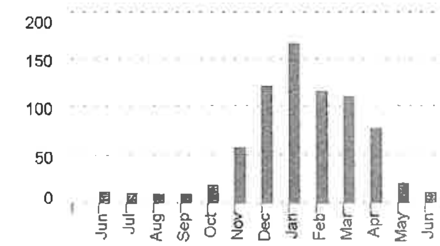
| | Jun 2024 | May 2024 | Jun 2023 |
|---|---|---|---|
| Billing Days | 33 | 29 | 30 |
| Avg Temp | 69°F | 61°F | 69°F |
| Heating Deg Days | 44 | 142 | 33 |
| Cooling Deg Days | 160 | 22 | 164 |
| Therms Used | 0 | 18 | 4.3 |
| Avg Therms / Day | 0 | 0.6 | 0.1 |
| Utility Gas Cost | $0.51 | $0.51 | $0.51 |

**Graphs**

**Usage by Month**




**Charges by Month**




ACCOUNT NUMBER: 0718514291-00001 INVOICE: 5079033823 Page 1 of 1 WEC_AFP_WEE_Out 10118 {14}

Please return this stub with your payment.

ACCOUNT NUMBER: 0718514291-00001

| Amount Due By | 07/18/2024 | $10.89 |
|---|---|---|

*Please write your account number on your check*

Amount Enclosed

10.89

27107 1 AV 0.507 IWEC006B000000021988 119 04
VILLAGE OF MONTICELLO
PO BOX 147
MONTICELLO WI 53570-0147

We Energies
PO Box 6042
Carol Stream IL 60197-6042

700-00-55110-230-000

030071851429100013 2000001089

amazon.com

## Final Details for Order #112-1280464-2900245

Print this page for your records.

**Order Placed:** July 1, 2024
**Amazon.com order number:** 112-1280464-2900245
**Order Total: $37.47**

---

### Shipped on July 2, 2024

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *DURNERGY 9V Batteries, 9 Volt Batteries 8 Pack,10-Year Shelf Life, 9V Batteries for Smoke Alarms, Guitar Pedals, Microphone, Smoke Detector Battery, Square Batteries 6LR61 9V Alkaline Batteries*<br>Sold by: DURNERGY (seller profile)<br>Supplied by: DURNERGY (seller profile)<br><br>Condition: New | $9.98 |
| 1 of: *Kondoos Colored Natural wool roving, 1 lb. Best wool for needle felting, wet felting, handcrafts and spinning. (light blue, 1 lb)*<br>Sold by: Kondoos (seller profile)<br>Supplied by: Kondoos (seller profile)<br><br>Condition: New | $27.49 |

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

**Shipping Speed:**
FREE Prime Delivery

---

### Payment information

**Payment Method:**
Visa ending in 6912

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

| | |
|---|---|
| Item(s) Subtotal: | $37.47 |
| Shipping & Handling: | $0.00 |
| | ----- |
| Total before tax: | $37.47 |
| Estimated tax to be collected: | $0.00 |
| | ----- |
| **Grand Total:** | **$37.47** |

**Credit Card transactions**

Visa ending in 6912: July 2, 2024: $37.47

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



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700- 00- 5510-410- 000

English United States Help

amazon.com

## Details for Order #114-1491690-2094664

Print this page for your records.

**Order Placed:** June 20, 2024
**Amazon.com order number:** 114-1491690-2094664
**Order Total: $11.99**

---

## Not Yet Shipped

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *ExcelMark Custom Self Inking Rubber Stamp - Home or Office (A1539-1 Line with Bold Font)* | $11.99 |

Sold by: ExcelMark USA (seller profile)

Supplied by: Other

Condition: New

Fresh inventory

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

**Shipping Speed:**
Standard Shipping

---

## Payment information

**Payment Method:**
Visa ending in 6912

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

| | |
|---|---|
| Item(s) Subtotal: | $11.99 |
| Shipping & Handling: | $0.00 |
| | ----- |
| Total before tax: | $11.99 |
| Estimated tax to be collected: | $0.00 |
| | ----- |
| **Grand Total:** | **$11.99** |

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



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700-00-5511-0-3 10-000

amazon.com

## Details for Order #114-6336173-0901062

Print this page for your records.

**Order Placed:** June 25, 2024
**Amazon.com order number:** 114-6336173-0901062
**Order Total: $15.95**

---

### Not Yet Shipped

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *ChromaLabel 3/4 Inch Round "New" Imprinted Labels, Grocery Store Stickers and Inventory Labels, Imprinted Stickers - 1000 Inventory Stickers per Dispenser Box* | $15.95 |

Sold by: ChromaLabel (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

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

| | |
|---|---|
| Item(s) Subtotal: | $15.95 |
| Shipping & Handling: | $0.00 |
| | ----- |
| Total before tax: | $15.95 |
| Estimated tax to be collected: | $0.00 |
| | ----- |
| **Grand Total:** | **$15.95** |

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



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English United States Help



700-00-55110-310-000

amazon.com

## Details for Order #114-8040640-4890641

Print this page for your records.

**Order Placed:** June 25, 2024
**Amazon.com order number:** 114-8040640-4890641
**Order Total: $39.99**

## Not Yet Shipped

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, Batteries Included for Party Favors, Night Reading, Camping, Power Outage, Gift to Christmas* | $39.99 |

Sold by: GreatStar Tools (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

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

| | |
|---|---|
| Item(s) Subtotal: | $39.99 |
| Shipping & Handling: | $0.00 |
| | ----- |
| Total before tax: | $39.99 |
| Estimated tax to be collected: | $0.00 |
| | ----- |
| **Grand Total:** | **$39.99** |

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



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700-00-55110-410-000

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## Details for Order #114-8343110-0014662

Print this page for your records.

**Order Placed:** June 20, 2024
**Amazon.com order number:** 114-8343110-0014662
**Order Total: $72.94**

---

## Not Yet Shipped

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *Pangda 2 Pack Inflatable Globe Blow up World Globe Beach Ball Globe for Party Bags, PVC Material (Clear,16 Inch)*<br>Sold by: Zinfun (seller profile) \| Product question? Ask Seller<br>Supplied by: Other<br><br>Condition: New | $6.99 |
| 1 of: *Travel Adapter, Worldwide All in One International Power Adapter Universal Adapter Plug with 2.1A Dual USB Charging Ports for Asia Europe UK AUS and USA (Black)*<br>Sold by: Brite Lightingtech (seller profile) \| Product question? Ask Seller<br>Supplied by: Other<br><br>Condition: New | $9.99 |
| 1 of: *Passport Holder Cover Wallet Travel Essentials Leather Travel Wallet Rfid Blocking Case Vacation Travel Must Haves Travel Accessories for Men Women (2#Brown)*<br>Sold by: LOHAS LIFE (seller profile)<br>Supplied by: Other<br><br>Condition: New | $9.99 |
| 1 of: *Toiletry Bag for Men, Travel Essentials Travel Toiletry Bag, Water-Resistant Compact Bathroom Roll Organizer for Hygiene, Shaving kit, Valentines Day Gifts for Him(1.Chic Brown(PU Leather))*<br>Sold by: Lucky Outdoor Store (seller profile)<br>Supplied by: Other<br><br>Condition: New | $14.99 |
| 1 of: *MABAO Sleep Mask, Eye Mask for Sleeping, Women Men Side Sleeper, 3D Contoured Cup No Eye Pressure 100% Blocking Light Sleeping Mask with Adjustable Strap Blindfold Yoga, Traveling, Nap, Black*<br>Sold by: SleepSpecialist (seller profile)<br>Supplied by: Other<br><br>Condition: New | $5.99 |
| 1 of: *Enfain 16GB USB 2.0 Flash Drives Blue Memory Stick Swivel Thumb Drives 16 GB Jump Drives with LED Indicators 10 Pack, with 12 x White Labels for Marking Uploaded Content*<br>Sold by: EnfainDirect (seller profile)<br>Supplied by: Other<br><br>Condition: New | $24.99 |

**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

| | |
|---|---|
| Item(s) Subtotal: | $72.94 |
| Shipping & Handling: | $0.00 |

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

| | |
|---|---|
| | ----- |
| Total before tax: | $72.94 |
| Estimated tax to be collected: | $0.00 |
| | ----- |
| **Grand Total:** | **$72.94** |

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






700-00-55110-310-000

amazon.com

## Details for Order #114-9280763-7709858

Print this page for your records.

**Order Placed:** June 20, 2024
**Amazon.com order number:** 114-9280763-7709858
**Order Total: $48.87**

## Not Yet Shipped

| **Items Ordered** | **Price** |
|---|---|
| 1 of: *California JOS 10K Ohm Carbon Film Single Fixed Resistor 1/2 W (0.5 Watts) 5% Tolerance, (10K R, 10K ohm, 10K Ω) Resistor (40 Pack)*<br>Sold by: California JOS (seller profile)<br>Supplied by: Other<br><br>Condition: New | $3.99 |
| 1 of: *Cermant 100pcs 10nf Ceramic Disc Capacitor,0.01uf DIP Electronic Components,103,Ceramic Chip Capacitor (10nf 0.01uf)*<br>Sold by: zhihengxinxi (seller profile)<br>Supplied by: Other<br><br>Condition: New | $6.49 |
| 1 of: *CenryKay 12PCS Mini Breadboard Kit 170 Tie Points Mini Small Solderless Breadboard PCB Board Kit for Arduino Proto Shield(6 Colors 12PCS)*<br>Sold by: CenryKay (seller profile)<br>Supplied by: Other<br><br>Condition: New | $13.99 |
| 1 of: *VWEICYY 9V Battery Connector,10 PCS T-Type 9 Volt Buckle Connector Hard Plastic Shell Used in Student Experiment,or Other Equipment with Battery(T-Type, 10PCS)*<br>Sold by: weichuangjing (seller profile)<br>Supplied by: Other<br><br>Condition: New | $4.99 |
| 2 of: *Cylewet 25Pcs AC 1A 125V 3Pin SPDT Limit Micro Switch Long Hinge Lever for Arduino (Pack of 25) CYT1073*<br>Sold by: Aloway (seller profile)<br>Supplied by: Other<br><br>Condition: New | $6.99 |
| 1 of: *Texas Instruments NE555P IC Single Precision Timer (Pack of 12)*<br>Sold by: Gratux (seller profile)<br>Supplied by: Other<br><br>Condition: New | $6.55 |

**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**

| | |
|---|---|
| Item(s) Subtotal: | $49.99 |
| Shipping & Handling: | $0.00 |
| Buy more, save 8%: | -$1.12 |
| | ----- |

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

| | |
|---|---|
| Total before tax: | $48.87 |
| Estimated tax to be collected: | ~~$0.00~~ |
| | ----- |
| **Grand Total:** | **$48.87** |

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



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English United States Help



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**Details for Order # D01-1380466-7187460**
Print this page for your records.

**Amazon.com order number:** D01-1380466-7187460
**Order Total: $139.00**

## Digital Order: May 1, 2024

| **Items Ordered** | **Price** |
|---|---|
| **Prime Membership Fee**<br>Quantity: 1<br>Sold By: Amazon.com Services LLC | $139.00 |

Item(s) Subtotal: $139.00
----
Total Before Tax: $139.00
Tax Collected: $0.00
----
**Total for this Order: $139.00**

## Payment Information

**Payment method**
VISA Visa ending in 6912

**Billing address**
Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States
608-938-4011

| | |
|---|---|
| Item(s) Subtotal: | $139.00 |
| Total Before Tax: | $139.00 |
| Tax Collected: | $0.00 |
| **Grand Total:** | **$139.00** |

Return to the Order Summary.

**Please note:** This is not a VAT invoice.

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

# INVOICE 2038340062

INVOICE DATE: 06/05/24
ACCOUNT #: 216905 L438799 2 B00000
ATS: MOM9518922

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 |
|---|---|
| $470.50 | $ |

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GST/TAX ID #: 00 00000000000000
SHIPPED FROM: MOMENCE
PO #:
INVOICE #: 2038340062
ACCOUNT #: 216905 L438799 2 B00000

**TERMS:** 00 NET 30 DAYS **AMOUNTS BILLED IN USD**

| QTY | TITLE<br>BT ORDER # CUST PO # | AUTHOR<br>FUND # | TYPE<br>CUST REF # | ISBN<br>ISBN-10 | PUB. | PRICE | DISC.<br>VAS | NET PRICE | EXTENDED PRICE | CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | BETTER BEST FRIEND<br>12808952 4292024 | TALLEC, OLIVIER | SAL<br>634844062 | 9781776575732<br>1776575733 | LERNT | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | BEACH HAIR<br>12810593 5312024 | WOODFOLK, ASHLE | SAL<br>641335713 | 9781665920988<br>166592098X | SIMJU | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | BOYMOM REIMAGINING BOYHOOD IN THE AGE OF<br>12810589 5312024 | WHIPPMAN, RUTH | HRD<br>634128176 | 9780593577639<br>0593577639 | RANDO | 28.00 | 40.0% | 16.80 | 16.80 | |
| 1 | CAN I RECYCLE THIS A KIDS GUIDE TO BETTE<br>12810593 5312024 | ROMER, JENNIE | SAL<br>641362229 | 9780593204078<br>0593204077 | PENGJ | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | COMFORT OF GHOSTS<br>12810589 5312024 | WINSPEAR, JACQU | HRD<br>637828587 | 9781641296069<br>1641296062 | RANDO | 29.95 | 40.0% | 17.97 | 17.97 | |
| 1 | DEATH OF TRUTH HOW SOCIAL MEDIA AND THE<br>12810589 5312024 | BRILL, STEVEN | HRD<br>634128353 | 9780525658313<br>0525658319 | RANDO | 30.00 | 40.0% | 18.00 | 18.00 | |
| 1 | DESERT SONG<br>12810593 5312024 | KEMP, LAEKAN ZE | HRD<br>641331261 | 9780823453924<br>0823453928 | PNGDC | 18.99 | 40.0% | 11.39 | 11.39 | |
| 1 | DUCK DUCK TACO TRUCK<br>12810593 5312024 | LAVOIE, LAURA | HRD<br>641333202 | 9780593644638<br>0593644638 | RANDJ | 18.99 | 40.0% | 11.39 | 11.39 | |
| 1 | GLASSMAKER<br>12810589 5312024 | CHEVALIER, TRAC | HRD<br>637828947 | 9780525558279<br>0525558276 | PENGU | 32.00 | 40.0% | 19.20 | 19.20 | |
| 1 | GO EAT WORMS<br>12810593 5312024 | STINE, R. L. | PAP<br>641330949 | 9781546128106<br>1546128107 | SCHOL | 7.99 | 25.0% | 5.99 | 5.99 | |
| 1 | GOBLIN MONDAY<br>12810593 5312024 | STINE, R. L. | PAP<br>641330119 | 9781338752250<br>1338752251 | SCHOL | 7.99 | 25.0% | 5.99 | 5.99 | |
| 1 | GREAT RIVER THE MAKING AND UNMAKING OF T<br>12810589 5312024 | UPHOLT, BOYCE | HRD<br>637832909 | 9780393867879<br>0393867870 | NORTO | 29.99 | 40.0% | 17.99 | 17.99 | |
| 1 | ISABEL AND THE ROGUE<br>12810589 5312024 | DE LA ROSA, LIA | PAP<br>634130063 | 9780593440902<br>0593440900 | PENGU | 19.00 | 35.0% | 12.35 | 12.35 | |
| 1 | LAST NOTE OF WARNING<br>12810589 5312024 | SCHELLMAN, KATH | HRD<br>636709466 | 9781250325792<br>125032579X | STMAR | 29.00 | 40.0% | 17.40 | 17.40 | |
| 1 | MIND GAMES<br>12810589 5312024 | ROBERTS, NORA | HRD<br>636710428 | 9781250289698<br>1250289696 | STMAR | 30.00 | 40.0% | 18.00 | 18.00 | |
| 1 | OTHER OLYMPIANS FASCISM QUEERNESS AND TH<br>12810589 5312024 | WATERS, MICHAEL | HRD<br>637835275 | 9780374609818<br>0374609810 | FARRA | 30.00 | 40.0% | 18.00 | 18.00 | |
| 1 | OUTSIDE<br>12810593 5312024 | MARINO, GIANNA | SAL<br>641333568 | 9780593528778<br>0593528778 | PENGJ | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | PEARLS LOST PEARLS<br>12810593 5312024 | DUNREA, OLIVIER | HRD<br>641331542 | 9780547867588<br>0547867581 | HARJU | 12.99 | 5.0% | 12.34 | 12.34 | |
| 1 | PORCUPINE AND CACTUS<br>12810593 5312024 | FRAWLEY, KATIE | SAL<br>641333772 | 9780593620991<br>0593620992 | PENGJ | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | PREZ SETTING A DANGEROUS PRESIDENT<br>12810593 5312024 | RUSSELL, MARK | PAP<br>641363321 | 9781779528964<br>1779528965 | DCCOM | 16.99 | 35.0% | 11.04 | 11.04 | |
| 1 | REALLY BIRD REALLY SCARED<br>12810593 5312024 | ZIEFERT, HARRIE | HRD<br>641331326 | 9781636551036<br>1636551033 | PBGWJ | 12.99 | 5.0% | 12.34 | 12.34 | |
| 1 | RUBYS TOOLS FOR MAKING FRIENDS<br>12810593 5312024 | STOTT, APRYL | SAL<br>641620466 | 9781665921640<br>1665921641 | SIMJU | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | SAY CHEESE AND DIE<br>12810593 5312024 | STINE, R. L. | PAP<br>641330621 | 9780545035255<br>0545035252 | SCHOL | 7.99 | 25.0% | 5.99 | 5.99 | |
| 1 | SCARIEST BOOK EVER<br>12810593 5312024 | STINE, R. L. | PAP<br>641329925 | 9781339014982<br>133901498X | SCHOL | 7.99 | 25.0% | 5.99 | 5.99 | |
| 1 | SHAKE IT OFF<br>12810593 5312024 | BRANTLEY-NEWTON | SAL<br>641333341 | 9780525517115<br>0525517111 | PENGJ | 18.99 | 15.0% | 16.14 | 16.14 | |

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

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2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

# INVOICE 2038340062

INVOICE DATE: 06/05/24
ACCOUNT #: 216905 L438799 2 B00000
ATS: MOM9518922

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
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**ATLANTA, GA 30384-7930**
**CATE INVOICE # ON YOUR REMITTANCE**

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GST/TAX ID #: 00 00000000000000
SHIPPED FROM: MOMENCE
PO #:
INVOICE #: **2038340062**
ACCOUNT #: **216905 L438799 2 B00000**

| QTY | TITLE<br>BT ORDER # CUST PO # | AUTHOR<br>FUND # | TYPE<br>CUST REF # | ISBN<br>ISBN-10 | PUB. | PRICE | DISC.<br>VAS | NET PRICE | EXTENDED PRICE | CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SHELTERWOOD A NOVEL<br>12810589 5312024 | WINGATE, LISA | HRD<br>637828650 | 9780593726501<br>0593726502 | RANDO | 30.00 | 40.0% | 18.00 | 18.00 | |
| 1 | SLICE OF MALLOW 1<br>12810593 5312024 | FOREMAN, ADAM | HRD<br>641363443 | 9781524880835<br>1524880833 | ANDMJ | 11.99 | 5.0% | 11.39 | 11.39 | |
| 1 | SUITCASE<br>12810593 5312024 | SOSA, DANIELA | SAL<br>641229924 | 9781665911498<br>1665911492 | SIMJU | 18.99 | 15.0% | 16.14 | 16.14 | |
| 1 | WE WERE ILLEGAL UNCOVERING A TEXAS FAMIL<br>12810589 5312024 | GOUDEAU, JESSIC | HRD<br>637834400 | 9780593300503<br>0593300505 | PENGU | 32.00 | 40.0% | 19.20 | 19.20 | |
| 1 | WHERE IS MY NOSE<br>12810593 5312024 | ZANOTTO, LUCAS | HRD<br>641320617 | 9780966438888<br>0966438884 | SIMJU | 19.99 | 38.0% | 12.39 | 12.39 | |
| 1 | WILLOW THE WHITE HOUSE CAT<br>12810593 5312024 | BIDEN, JILL | SAL<br>641335554 | 9781665952057<br>1665952059 | SIMJU | 19.99 | 15.0% | 16.99 | 16.99 | |

31

SUB TOTAL 445.26
USD CURRENCY

21 MYLAR JACKET STANDAR AT 0.99 = 20.79

VAS 20.79
FREIGHT SURCHARGE 4.45

TOTAL AMOUNT DUE 470.50

END OF INVOICE
STATUS REPORT BEGINS

700-00-55110-310-050

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

BAKER & TAYLOR
*the future delivered*

# INVOICE

INVOICE #: 2038361566
INVOICE DATE: 06/20/24
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9527857

PAGE: 001

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

GST/TAX ID#: 00 00000000000000
PO#: 5312024

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

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

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

| QTY | TITLE | BT ORDER # | CUSTOMER PO # | AUTHOR / FUND # | TYPE | CUST REF # | ISBN | ISBN-10 | PUB. | PRICE | DISC. / VAS | NET PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DEATH IN THE AIR | 12810589 | 5312024 | MURALI, RAM | HRD | 637832833 | 9780063319301 | 0063319306 | HARPE | 30.00 | 40.0% | 18.00 | 18.00 |
| 1 | END OF ACTIVE SERVICE | 12810589 | 5312024 | YOUNG, MATT | HRD | 634128160 | 9781639732791 | 1639732799 | STMAR | 28.99 | 40.0% | 17.39 | 17.39 |
| 1 | FUNNY STORY | 12810589 | 5312024 | HENRY, EMILY | PAP | 636710686 | 9780593910573 | 0593910575 | RANDO | 31.00 | 35.0% | 20.15 | 20.15 |
| 1 | HOUSEMAID IS WATCHING | 12810589 | 5312024 | MCFADDEN, FREID | HRD | 634123444 | 9781464223815 | 1464223815 | SOUBO | 32.99 | 40.0% | 19.79 | 19.79 |
| 1 | IRON STAR | 12810589 | 5312024 | ESTLEMAN, LOREN | HRD | 636709023 | 9781250892515 | 1250892511 | STMAR | 29.99 | 40.0% | 17.99 | 17.99 |
| 1 | NIGHT OF THE LIVING DUMMY | 12810593 | 5312024 | STINE, R. L. | PAP | 641331106 | 9780545828819 | 0545828813 | SCHOL | 7.99 | 25.0% | 5.99 | 5.99 |
| 1 | RESURRECTION | 12810589 | 5312024 | STEEL, DANIELLE | PAP | 636710231 | 9780593946626 | 0593946626 | RANDO | 31.00 | 35.0% | 20.15 | 20.15 |
| 1 | SOMETHING ABOUT THE SKY | 12810593 | 5312024 | CARSON, RACHEL | SAL | 641334955 | 9781536228700 | 1536228702 | CANWP | 19.99 | 15.0% | 16.99 | 16.99 |
| 1 | WHILE THE TOWN SLEPT | 12810589 | 5312024 | JOHNSTONE, WILL | HRD | 634128517 | 9781496745927 | 1496745922 | KNSGT | 27.95 | 40.0% | 16.77 | 16.77 |
| 9 | | | | | SUB TOTAL USD CURRENCY | | | | | | | | 153.22 |

-1 of 2-

BAKER & TAYLOR
*the future delivered*

# INVOICE

| | |
|---|---|
| INVOICE #: | 2038361566 |
| INVOICE DATE: | 06/20/24 |
| ACCOUNT #: | 216905 L438799 2 B00000 |
| ATS #: | MOM9527857 |
| PAGE: | 002 |

6 MYLAR JACKET STANDAR AT 0.99 = 5.94

| | |
|---|---|
| VAS | 5.94 |
| FREIGHT SURCHARGE | 1.53 |
| TOTAL AMOUNT DUE | 160.69 |

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

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

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

700-00-5510-310-050

-2 of 2-

BAKER & TAYLOR
*the future delivered*

2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

# INVOICE 2038289417

INVOICE DATE: 05/14/24
ACCOUNT #: 216905 L438799 2 B00000
ATS: MOM9495632

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 |
|---|---|
| $168.61 | $ |

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID #: 00 00000000000000
SHIPPED FROM: MOMENCE
PO #: 4292024
INVOICE #: **2038289417**
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 | BIG BEAR AND LITTLE BEAR GO FISHING<br>12808952 4292024 | HEST, AMY | HRD<br>634834866 | 9780823449750<br>0823449750 | PNGDC | 18.99 | 40.0% | 11.39 | 11.39 | |
| 1 | EVERY TENANTS LEGAL GUIDE<br>12808951 4292024 | O'CONNELL, ANN | PAP<br>631405850 | 9781413331721<br>1413331726 | TWRDB | 34.99 | 35.0% | 22.74 | 22.74 | |
| 1 | HOW TO GET A GREEN CARD<br>12808951 4292024 | BRAY, ILONA | PAP<br>627923336 | 9781413331868<br>1413331866 | TWRDB | 39.99 | 35.0% | 25.99 | 25.99 | |
| 1 | I CAN FIX THIS AND OTHER LIES I TOLD MYS<br>12808951 4292024 | KUZMIC, KRISTIN | HRD<br>628292299 | 9780593653333<br>0593653335 | PENGU | 29.00 | 40.0% | 17.40 | 17.40 | |
| 1 | IM AFRAID YOUVE GOT DRAGONS<br>12808951 4292024 | BEAGLE, PETER S | HRD<br>627923802 | 9781668025277<br>1668025272 | SIMON | 26.99 | 40.0% | 16.19 | 16.19 | |
| 1 | THIS BOOK WONT BURN<br>12808952 4292024 | AHMED, SAMIRA | HRD<br>634853644 | 9780316547840<br>0316547840 | LITLC | 18.99 | 40.0% | 11.39 | 11.39 | |
| 1 | WHEN AMONG CROWS<br>12808951 4292024 | ROTH, VERONICA | HRD<br>627921711 | 9781250855480<br>1250855489 | STMAR | 19.99 | 5.0% | 18.99 | 18.99 | |
| 1 | WITH EACH TOMORROW<br>12808951 4292024 | PETERSON, TRACI | HRD<br>631405152 | 9780764239007<br>0764239007 | BAKER | 29.99 | 40.0% | 17.99 | 17.99 | |
| 1 | 1ST FROST<br>12808951 4292024 | JOHNSON, CRAIG | HRD<br>628291198 | 9780593830673<br>0593830679 | PENGU | 30.00 | 40.0% | 18.00 | 18.00 | |
| 9 | | | SUB TOTAL<br>USD CURRENCY | | | | | | 160.08 | |

7 MYLAR JACKET STANDAR AT 0.99 = 6.93

| | |
|---|---|
| VAS | 6.93 |
| FREIGHT SURCHARGE | 1.60 |
| TOTAL AMOUNT DUE | 168.61 |

END OF INVOICE

700-00-55110-310-050

BAKER & TAYLOR
*the future delivered*

2810 Coliseum Centre • Dr. Suite 300, • Charlotte, NC 28217 • USA
Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
Fax: 704.998.3314

# INVOICE 2038316211

INVOICE DATE: 05/24/24
ACCOUNT #: 216905 L438799 2 B00000
ATS: MOM9506222

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 |
|---|---|
| $246.86 | $ |

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID #: 00 00000000000000
SHIPPED FROM: MOMENCE
PO #:
INVOICE #: 2038316211
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 | DAYS ARE LONG THE YEARS ARE SHORT<br>12805206 02282024 | MORTON, AYA | SAL<br>621187289 | 9780316420457<br>031642045X | LITLC | 17.99 | 15.0% | 15.29 | 15.29 | |
| 1 | DEMON OF UNREST A SAGA OF HUBRIS HEARTBR<br>12806925 03292024 | LARSON, ERIK | PAP<br>626943271 | 9780593861837<br>0593861833 | RANDO | 37.00 | 35.0% | 24.05 | 24.05 | |
| 1 | EVERYTHING WAR AMAZONS RUTHLESS QUEST TO<br>12806925 03292024 | MATTIOLI, DANA | HRD<br>628074738 | 9780316269773<br>0316269778 | LITTL | 32.50 | 40.0% | 19.50 | 19.50 | |
| 1 | GIRL TALK THE ULTIMATE BODY BOOK FOR GIR<br>12806926 03292024 | VALLO, CHRIS | PBD<br>622341223 | 9781518274060<br>1518274064 | PPBTC | 23.95 | 0.0% | 23.95 | 23.95 | |
| 1 | TEACHING SCIENCE THROUGH TRADE BOOKS<br>12806926 03292024 | ROYCE, CHRISTIN | PAP<br>627583884 | 9781936959136<br>1936959135 | INDPB | 29.99 | 5.0% | 28.49 | 28.49 | |
| 1 | ALL CATS ARE ON THE AUTISM SPECTRUM<br>12808952 4292024 | HOOPMANN, KATHY | HRD<br>630160437 | 9781787754713<br>1787754715 | KNJVN | 15.95 | 5.0% | 15.15 | 15.15 | |
| 1 | BRIGHTWOOD CODE<br>12808952 4292024 | HESSE, MONICA | HRD<br>634839474 | 9780316045650<br>0316045659 | LITLC | 18.99 | 40.0% | 11.39 | 11.39 | |
| 1 | CEMETERY OF UNTOLD STORIES<br>12808951 4292024 | ALVAREZ, JULIA | HRD<br>631409508 | 9798885798648 | THORN | 36.99 | 0.0% | 36.99 | 36.99 | |
| 1 | FLYING THROUGH WATER<br>12808952 4292024 | WOLO, MAMLE | HRD<br>634854938 | 9780316703963<br>0316703966 | LITLC | 16.99 | 40.0% | 10.19 | 10.19 | |
| 1 | MAISYS RECYCLING TRUCK<br>12808952 4292024 | COUSINS, LUCY | HRD<br>634851181 | 9781536230741<br>153623074X | CANWP | 7.99 | 38.0% | 4.95 | 4.95 | |
| 1 | PARADISE OF THE DAMNED THE TRUE STORY OF<br>12808951 4292024 | THOMSON, KEITH | HRD<br>631407124 | 9780316497008<br>0316497002 | LITTL | 34.00 | 40.0% | 20.40 | 20.40 | |
| 1 | SLUG AND THE SNAIL<br>12808952 4292024 | DEBHARDUIN, OEI | HRD<br>634844116 | 9781915071071<br>1915071070 | CNSRJ | 19.99 | 40.0% | 11.99 | 11.99 | |
| 1 | WORST RONIN<br>12808952 4292024 | TOKUDA-HALL, MA | HRD<br>634845788 | 9780358464945<br>0358464943 | HARJU | 26.99 | 40.0% | 16.19 | 16.19 | |
| 13 | | | SUB TOTAL<br>USD CURRENCY | | | | | | 238.53 | |

6 MYLAR JACKET STANDAR AT 0.99 = 5.94

VAS 5.94
FREIGHT SURCHARGE 2.39

TOTAL AMOUNT DUE 246.86

END OF INVOICE

700-00-55110-310-050

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

737 North Main Street
Rockford, IL 61103

# INVOICE

*Please make checks payable to*
*Burpee Museum of Natural History*
*Attention: Finance Department*
*accounting@burpee.org*

Date: June 10, 2024
INVOICE # BURP062124

To Monticello Public Library
Attn: Brenda Massei
bmassei@monticellopubliclibrary.org

| Education Contact | Event | Payment Terms | Event Date |
|---|---|---|---|
| Nicole Hayes | Field Trip | Payable upon arrival* | June 21, 2024 |

* Please mail check in advance or give to Burpee educator the day of the event

| Qty | Description | Unit Price | Line Total |
|---|---|---|---|
| 1 | Outreach 1- hour | $150.00 | $150.00 |
| 1 | Travel Fee $32/hour @2.5 hours round trip | $32.00 | $80.00 |
| 1 | Mileage - 104 miles/day @ 67 cents/mile (federal reimbursement rate) | $69.68 | $69.68 |
| Friday 6/21 | Monticello Public Library<br>Mammal Outreach<br>1:30 - Arrive and set-up<br>2:00-3:00 - Mammal Outreach | | |
| | | Total | $299.68 |

**This invoice is based on your original number of attendees. If your numbers change, feel free to make adjustments on the invoice and return with payment.**

***Thank you for choosing Burpee Museum of Natural History!***

Burpee Museum 713 North Main Street, Rockford, IL 61103 Phone: 815-965-3433

700-00-55110-410-000

Thank you for choosing Burpee Museum of Natural History ("BMNH") to work with Monticello Public Library . The Science Education Agreement ("SEA") outlines the Agreement ("Agreement") between Monticello Public Library ("Client") and Burpee Museum of Natural History. We look forward to collaborating with you! Our goal is to provide you with customized science learning experiences to educate and excite your students, and their families, about the natural world around us.

## Section 1: Work Product and Fees

BMNH shall provide Work Product ("Work Product") consisting of presentations, activities, resources and tools ("Services") and take home craft, teacher resources, reading material ("Deliverables") for the Client as set forth in this Agreement.

No video or audio recording of any Work Product is allowed without prior written consent from BMNH.

| **Event DESCRIPTION**<br>**Provided by Burpee Museum:** | **Date(s)** | **TOTAL** |
|---|---|---|
| 1-hour Mammal Outreach<br>1:30 - Arrive and set-up<br>2:00-3:00 - Mammal Outreach Program | June 21, 2024 | $150.00 |
| Mileage @ 67 cents/mile (Federal Reimbursement Rate)<br>104 miles | June 21, 2024 | $69.68 |
| Travel Free- $32/hour | June 21, 2024 | $80.00 |
| | **Total** | **$299.68** |

700-00-55110-310-000

BURPEE

museum of natural history

Traveling Museum

# Science Education Agreement for Monticello Public Library

Mammal Outreach

Date of Event: June 21, 2024

*Agreement Created: June 10, 2024*

## Order Confirmation from discoverycentermuseum.tamretail.net

online@discoverycentermuseum.org <online@discoverycentermuseum.org>
Mon 6/17/2024 4:22 PM
To:Brenda Massei <bmassei@monticellopubliclibrary.org>

2 attachments (18 KB)
Barcode; QRCode;

# Thank you for your order on discoverycentermuseum.tamretail.net!

001009930535

Your order number is 001-009930535. Please keep this number handy until you receive your order.

***Important Will Call Instructions!***

This receipt is your ticket for the event that you purchased. Please keep a copy of this email for your records.

For immediate assistance or questions regarding this order, please call 815-963-6769.

## Order Summary

| | |
|---|---|
| Order Date: | 6/17/2024 4:22 PM |
| Subtotal: | 25.00 |
| Shipping and Handling: | 0.00 |
| Tax: | 0.00 |
| **Order Total:** | **$25.00** |

## Contact Information

711 North Main Street
Rockford, IL 61103
online@discoverycentermuseum.org

## Billing and Credit Card Information

bmassei@monticellopubliclibrary.org
608-938-4011
Card Type: Visa ending with 6912
Processed Amount: $25.00
Brenda Massei
512 E Lake Ave.
Monticello, WI 53570

700-00-55110-410-000

| SKU | Items | Qty | Price | Ticket Delivery |
|---|---|---|---|---|
| 008506 | Teacher Workshop:Session | 1 | 25.00 | Will Call |

Simple Machines: STEM Challenges Teacher Workshop ( Makerspace) 07/08/2024 8:00 AM

Brenda Massei

Finger PUBLISHING, INC.

| | |
|---|---|
| **Statement** No. | 140797 |
| Statement Date | 5/31/2024 |
| Account No. | 103362 |

*NEW! PAY ONLINE*

bill-to

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

## open invoices

| Invoice Date | Invoice No. | PO No. | Description | Amount | Balance |
|---|---|---|---|---|---|
| 2/9/2024 | BE198864 | | 100445 RED HOT VALENTINE CONTEST AD | 20.00 | 20.00 |
| 3/29/2024 | SC.9404 | | | 0.30 | 0.30 |
| 5/31/2024 | SC.9992 | | | 0.30 | 0.30 |

## aging summary

| 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | 121+ | Cash on Account | Total Due |
|---|---|---|---|---|---|---|
| 0.30 | 0.00 | 20.30 | 0.00 | 0.00 | 0.00 | $ 20.60 |

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

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

| customer | account number | statement date | amount due |
|---|---|---|---|
| MONTICELLO PUBLIC LIBRARY | 103362 | 5/31/2024 | $ 20.60 |

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

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

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

**SEND PAYMENT TO**

**FINGER PUBLISHING, INC**
P.O. Box 286
Black Earth, WI 53515

**PAYMENT AMOUNT ENCLOSED**

700-00-55110-310-000

**GFC LEASING**
A DIVISION OF THE GORDON FLESCH COMPANY

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

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

## Remittance Section

| | | |
|---|---|---|
| Customer Number | 390001277 | |
| Invoice Date | 05/17/2024 | |
| Invoice Number | I00921043 | |
| Due Date | 06/05/2024 | |
| Total Due | | **$ 198.20** |
| Total amount charged to your bank account or credit card | | ($0.00) |
| Please Remit | | $ 198.20 |

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

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

000390001277000I009210430000019820060520248

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

**GFC LEASING**
A DIVISION OF THE GORDON FLESCH COMPANY

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

| | | |
|---|---|---|
| Customer Number | 390001277 | |
| Invoice Date | 05/17/2024 | |
| Invoice Number | I00921043 | |
| Due Date | 06/05/2024 | |
| Total Due | | **$ 198.20** |

6.12.2024 paid VISA

## Invoice Summary

| Total Base | Security Deposit | Other Amount Due * | Property Taxes | Sales/Use Tax | Illinois Use Tax Recovery | Previous Balance | Total Due |
|---|---|---|---|---|---|---|---|
| $ 198.20 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $0.00 | $ 198.20 |

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

## Important Messages

700-00-55110-310-000

**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!

If you have questions regarding your bill, please give us a call and we will be happy to assist you.

## Have you moved or changed your phone number?

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

| | | | |
|---|---|---|---|
| Effective Date | Account Name | | |
| New Address | City | State | Zip |
| Contact Name | Phone Number | | |
| Work Number | Email Address | | |

## How to Reach Customer Service

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

## Invoice Detail

| Equipment Address City, State PO # / Cost Center Department | Equipment Description/ Serial Number | Payment Period | PMT / Term | Contract Number | Base | Sales / Use Tax | Illinois Use Tax Recovery | Total |
|---|---|---|---|---|---|---|---|---|
| 512 E Lake Ave<br>Monticello, WI | Canon IR ADV DX C478iF<br>3LN10055/PA2888 | 06/05/24<br>-<br>07/04/24 | 3/60 | M237353 | | | | |
| **M237353** | | | | | | | | |
| **Sub Total** | | | | | **198.20** | **0.00** | **0.00** | **198.20** |
| | | | | **Total Due:** | **$ 198.20** | **$ 0.00** | **$ 0.00** | **$ 198.20** |

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

## Remittance Section

| | |
|---|---|
| Customer Number | 390001277 |
| Invoice Date | 06/16/2024 |
| Invoice Number | I00929141 |
| Due Date | 07/05/2024 |
| Total Due | **$ 198.20** |
| Total amount charged to your bank account or credit card | ($0.00) |
| Please Remit | $ 198.20 |

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

☐ **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**

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

0003900012770001009291410000019820070520248

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

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

| | |
|---|---|
| Customer Number | 390001277 |
| Invoice Date | 06/16/2024 |
| Invoice Number | I00929141 |
| Due Date | 07/05/2024 |
| Total Due | **$ 198.20** |

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

## Invoice Summary

| Total Base | Security Deposit | Other Amount Due * | Property Taxes | Sales/Use Tax | Illinois Use Tax Recovery | Previous Balance | Total Due |
|---|---|---|---|---|---|---|---|
| $ 198.20 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $0.00 | $ 198.20 |

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

−25.22
credit

$172.98

## 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!

700-00-5510-310-000

If you have questions regarding your bill, please give us a call and we will be happy to assist you.

## Have you moved or changed your phone number?

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

| | | | |
|---|---|---|---|
| Effective Date | Account Name | | |
| New Address | City | State | Zip |
| Contact Name | Phone Number | | |
| Work Number | Email Address | | |

## How to Reach Customer Service

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

## Invoice Detail

| Equipment Address City, State PO # / Cost Center Department | Equipment Description/ Serial Number | Payment Period | PMT / Term | Contract Number | Base | Sales / Use Tax | Illinois Use Tax Recovery | Total |
|---|---|---|---|---|---|---|---|---|
| 512 E Lake Ave<br>Monticello, WI | Canon IR ADV DX C478iF<br>3LN10055/PA2888 | 07/05/24<br>-<br>08/04/24 | 4/60 | M237353 | | | | |
| **M237353** | | | | | | | | |
| **Sub Total** | | | | | **198.20** | **0.00** | **0.00** | **198.20** |
| | | | | **Total Due:** | **$ 198.20** | **$ 0.00** | **$ 0.00** | **$ 198.20** |

J.APPLESEED
PUBLISHERS' CO-OP
Formerly known as Creative Library Sales

PO Box 3006
Mankato, MN 56002
*phone* 507.388.7323
*fax* 507.388.7330

| Page | Customer ID | Invoice ID |
|---|---|---|
| 1 | 48250 | **169183** |

| Ref Date | Order Date | Ship Date |
|---|---|---|
| 6/21/24 | 6/20/24 | 6/21/24 |

Ship To ID: 48250

# INVOICE

***Sold To:***
Brenda Massei
Monticello Public Library
512 E Lake Avenue
Monticello, WI 53570

***Ship To:***
Brenda Massei
Monticello Public Library
512 E Lake Avenue
Monticello, WI 53570

| Customer PO # | Payment By | Rep | Shipped Via | Terms | Ordered By |
|---|---|---|---|---|---|
| | | Kane, Mike | FedEx Ground | Net 30 Days | |

| ProdCode | Title | List Price | Ordered | Shipped | BO | Disc | Net Price | Extension |
|---|---|---|---|---|---|---|---|---|
| 9781678206727 | A Look at Buddhism(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206741 | A Look at Christianity(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206765 | A Look at Hinduism(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206789 | A Look at Islam(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206802 | A Look at Judaism(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206826 | Become a Construction and Building Inspe | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206840 | Become a Home Health Aide(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206888 | Become a Police Officer(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206901 | Become a Real Estate Appraiser(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9781678206864 | Become an Industrial Mechanic(HC) | 43.93 | 1 | 1 | | 25.00% | 32.95 | 32.95 |
| 9798889163022 | Dragons | 28.50 | 1 | 1 | | 30.00% | 19.95 | 19.95 |
| 9798889163039 | Mermaids | 28.50 | 1 | 1 | | 30.00% | 19.95 | 19.95 |
| 9798889163046 | The Phoenix | 28.50 | 1 | 1 | | 30.00% | 19.95 | 19.95 |
| 9798889163053 | Unicorns | 28.50 | 1 | 1 | | 30.00% | 19.95 | 19.95 |

Original Pro-Forma Invoice ID: 6694

Tracking Number: 741104690860

7/3/2024 pd VISA

700-00-55110-310-050

Total Units Shipped: 14

| Product Total | Sales Tax | Shipping | Invoice Total | Pre-Paid | Paid With Order | Balance Due |
|---|---|---|---|---|---|---|
| **$409.30** | **$0.00** | **$0.00** | **$409.30** | **$0.00** | **$0.00** | **$409.30** |

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

07/01/2024 11:02 AM

| Product | Qty | Unit Price | Price |
|---|---|---|---|
| Library Mail | 1 | | $3.92 |

Chantilly, VA 20151
Weight: 0 lb 5.30 oz
Estimated Delivery Date
Mon 07/08/2024
Tracking #:
9555 1168 7526 4183 1172 72

Grand Total: $3.92

Credit Card Remit $3.92
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 005504
Transaction #: 783
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Preview your Mail
Track your Packages
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https://informeddelivery.usps.com

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

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

or call 1-800-410-7420.

'N: 565600-0689
ceipt #: 840-55300293-1-1421762-2
erk: 01

700-00-55110-310-000

UNITED STATES POSTAL SERVICE.

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

5/06/2024 11:47 AM

| roduct | Qty | Unit Price | Price |
|---|---|---|---|
| ibrary Mail | 1 | | $3.92 |

Independence, MO 64050
Weight: 0 lb 10.80 oz
Estimated Delivery Date
Sat 05/11/2024
Tracking #:
9555 1168 7526 4127 1132 30

rand Total: $3.92

redit Card Remit $3.92
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 002631
Transaction #: 679
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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

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

or call 1-800-410-7420.

UFN: 565600-0689
Receipt #: 840-55300293-1-1384097-2
Clerk: 02

UNITED STATES POSTAL SERVICE.

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

04/30/2024 02:56 PM

| Product | Qty | Unit Price | Price |
|---|---|---|---|
| Sailboats | 15 | $0.53 | $7.95 |

Grand Total: $7.95

redit Card Remit $7.95
Card Name: VISA
Account #: XXXXXXXXXXXX6912
Approval #: 006614
Transaction #: 660
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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Sign up for FREE @
https://informeddelivery.usps.com

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

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

or call 1-800-410-7420.

UFN: 565600-0689
Receipt #: 840-55300293-1-1379458-1
Clerk: 01

Programming
700-00-55110-
310-000

General Op 700-00-55110-310-000

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

Fiserv 399289

GREENWOODS STATE BANK

**CHECKING DEPOSIT**

DATE 6/25/2024

NAME Monticello Public Library

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

ADDRESS

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

113523

| | | |
|---|---|---|
| CASH ▶ | | |
| CHECKS | 3006 | 89 35 |
| | | 50 00 |
| TOTAL FROM OTHER SIDE ▶ | | |
| SUB TOTAL ▶ | | |
| LESS CASH RECEIVED ▶ | | |
| NET DEPOSIT | | 139 35 |

→ 700-00-48300-000-000

⑆53001000 7⑆ 009