



MONTICELLO PUBLIC LIBRARY

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

Invoice Date	Line Item	Date Here: 04/24	Vendor: Items (Invoice #)	Amount Due	Credit
7/6/2024	Special Projects (Donations): 700-00-55110-41	Greenwoods CK: 3608: Carl Strutz: Dino Program		\$450.00	
7/19/2024	Fringe Benefits: 700-00-55110-120-000	Greenwoods CK: 3609: Notary Application: Massei		\$20.00	
7/12/2024	Building/Equipment Maint: 700-00-55110-350-C	Greenwoods CK: 3610: Advanced HVAC: Air/Furnace Replacement		\$15,302.00	
7/22/2024	Programming: 700-00-55110-310-000	PLEASE REMIT: Friends of Wely Env. Center: Program: Oct. 4		174.16	
7/3/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000	PLEASE REMIT: Midwest Tape: INV 505711633: 3 dvds, 1 audiobook		\$97.71	
8/6/2024	Programming: 700-00-55110-310-000	PLEASE REMIT: Thyme Savor Cuisine		\$36.08	
6/19/2024	Fringe Benefits: 700-00-55110-120-000	Village Paid CK: 021632: Mileage Reimbursement: Massei		\$72.01	
7/24/2024	Fringe Benefits: 700-00-55110-120-000	Village Paid CK: 021724: Mileage Reimbursement: Massei: CE		\$374.53	
7/24/2024	Utilities: 700-00-55110-230-000	Village Paid: Alliant Energy: June-July		\$78.09	
8/1/2024	Utilities: 700-00-55110-230-000	Village Paid: Monthly Sewer/Water		\$10.55	
7/26/2024	Utilities: 700-00-55110-230-000	Village Paid: WE Energy Gas: July		\$323.12	
7/19/2024	Special Projects (Donations): 700-00-55110-41	VISA: Amazon.com : 11219233982781800: Lib of Things: monitor, bike ref		\$40.84	
7/4/2024	General OP: 700-00-55110-310-000	VISA: Amazon.com: 11110592692492253: Printer Paper		\$124.96	
7/19/2024	Special Projects (Donations): 700-00-55110-41	VISA: Amazon.com: 11215987062632206: Lib of Things: Sewing Machine/		\$86.94	
8/7/2024	Programming: 700-00-55110-310-000	VISA: Amazon.com: 11227581553740238: Candy: halloween		\$28.99	
7/19/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2038419818: 10 books		\$153.71	
7/23/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2038440124: 2 books		\$25.56	
7/30/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: 2038449395: 32 books		\$506.96	
7/16/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: INV 2038387044: 8 books		\$142.97	
7/16/2024	Books: 700-00-55110-310-050	VISA: Baker & Taylor: INV 2038401361: 15 books		\$289.84	
8/2/2024	General OP: 700-00-55110-310-000	VISA: Demco: INV 7514848: Book tape/display shelf		\$164.03	
07/15/2024	General OP: 700-00-55110-310-000	VISA: Finger Publishing: INV 103362: 4th Advertisement		\$20.30	
7/15/2024	General OP: 700-00-55110-310-000	VISA: Finger Publishing: INV 140797: Advertisement		\$20.60	
7/4/2024	General OP: 700-00-55110-310-000	VISA: Gordon Flesch INV 14736834: Image over base		\$44.58	

378.60

7/17/2024	General OP: 700-00-55110-310-000	VISA: Gordon Flesch INV 100937574: Lease	\$198.20	
7/22/2024	General OP: 700-00-55110-310-000	VISA: ILL Loan Main Return	\$6.53	
7/15/2024	General OP: 700-00-55110-310-000	VISA: INV 4606625 SSM Health: drug screen	\$45.00	
7/22/2024	Programming: 700-00-55110-310-000	VISA: INV S01015970 Seed Savers Exchange Seeds 50 packets	\$15.00	
7/8/2024	Programming: 700-00-55110-310-000	VISA: Walmart: paper bags for craft kits	\$4.56	
		Total	\$19,251.42	

Signature:

Ferneth Cole 8-8-24
Stephanie Grayson 8/9/24

CURT STRUTZ
Performer/Producer

STRUTZ ENTERTAINMENT

(262) 271-7327

www.strutzentertainment.com

strutzentertainment@outlook.com

Theatre Stage Science Shows

Adult Lecture Series

Dinosaur Dimensions Animation Dinosaur

Printed by Bank-A-Count
BANK OF AMERICA
5493

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

3608 7/8 20 24 79-612/759

Pay to the Order of
Strutz Entertainment
Four hundred & fifty & 00/100
\$ 450.00

Greenwoods State Bank
MONTICELLO, WISCONSIN
greenwoods.bank

FOR

10759031511

11352311

3608

[Signature]

strutz
questions, please feel free to call or email us.

ement, both parties (Presenter & Artist) agree to the above terms and conditions. In the
breakdown, delayed travel out of Artist's control, or death in the immediate family, a full refund of any deposit
money paid will be promptly returned within 15 days via certified funds or money order. In the event that the
Presenter cancels the appearance by the Artist, monetary compensation for the scheduled presentations, as
outlined in this agreement, will still be paid out and due to the Artist for the day(s) scheduled. This agreement
can't be revoked due to inclement weather or natural disaster at or during the above listed event, provided the
Artist is able and ready to perform. DINOSAUR PUPPETS CAN NOT BE USED OUTDOORS IF RAINING OR
SNOWING. Please have an alternate space available in case of inclement weather, as artist will be there to
perform and execute the contract regardless of the weather.

Both parties listed in this agreement have read and fully understand the terms and conditions set within.
Agreements not signed and returned back to the artist within 15 days can be considered null and void, and dates
can be reassigned to another event if need be, without any recourse. Both parties agree to the guidelines listed
above and sign below to acknowledge.

Artist/Entertainer

[Signature]
10/21/23

Presenter

[Signature]
10/26/2023

Curt Strutz
Strutz Entertainment
1043 S. Park Avenue
Fond du Lac, WI 54935
(262) 271-7327
strutzentertainment@outlook.com

Please sign, date, and return within 15 days!
This original document consists of two pages of printed material. Emailed/scanned/faxed copies are allowed and
are considered to be binding documents. Let the fun begin! ☺

GRAND TOTAL DUE: \$450.00 – due date of performance!

This amount does not include any deposits required as listed on contract (if applicable):

Please make checks/money orders payable to: CURT STRUTZ

(DDLbcont rev 09/02/21)

700-00-55110-410-000

MONTICELLO PUBLIC LIBRARY
P O BOX 149
MONTICELLO, WI 53570

7/19/20 24
3609
79-612759

Printed By Bank-A-Count

Pay to the Order of WI Department of Financial Inst \$ 20.00

Twenty 00/100 DOLLARS

Greenwoods State Bank
MONTICELLO, WISCONSIN
Greenwoods Bank

FOR notary application
[Signature]
MP
⑆075903⑆⑆⑆ 1135231⑆ 3609

700-00-5510-120-000

608.938.1711
Phone #

700-00-5510-350-000

Balance Due	\$15,302.00
Payments/Credits	\$0.00
	\$15,302.00
Tax (5.5%)	\$0.00
Total	\$15,302.00

FOR 15727
Greenwoods State Bank
MONTICELLO, WISCONSIN
Pay to the Order of
Advanced HVAC Inc
Fifteen thousand three hundred two and 00/100 DOLLARS
8/1 2024
3610
79-612/759

Item	Quantity	Description	Rate	Amount
LABOR/MATERI...		TOTAL FOR LABOR AND MATERIAL FOR THE INSTALLATION OF (2) CARRIER 39SCA6060 96% SINGLE STAGE FURNACES, (2) 24SCA442 14 SEER AIR CONDITIONERS, (2) CVPVA4221 CASED V-COILS AND (2) LABOR SAVER FILTER CABINETS. THIS INCLUDES REWORKING OF THE PLENUMS, RETURN AIR DROPS, NEW LINE SETS, AIR CONDITIONER PADS, REWORKING OF THE VENTS, DRAINS, GAS PIPING, ELECTRICAL, START UP AND DISPOSAL OF THE OLD EQUIPMENT.	15,302.00	15,302.00
		P.O. No.	Terms	

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

Invoice #	15727
Date	7/12/2024

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

INVOICE

Friends of the Welty
Environmental Center Inc
1201 Big Hill Court
Beloit, WI 53511-1501

info@weltycenter.org
+1 (608) 361-1377

Bill to
Monticello Public Library
C/O Brenda Massel
512 E Lake Ave
Monticello, WI 53570

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

Invoice details

Invoice no.: 1004
Terms: Net 30
Invoice date: 07/22/2024
Due date: 08/21/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Program	Wonderful Worms-Friday, October 4, 2024- 11:00 AM - 12:00 PM-Program Cost	1	\$110.00	\$110.00
2.	Program	Supply cost	1	\$20.00	\$20.00
3.	Program	Milage	73.6	\$0.60	\$44.16
Total					\$174.16

Please mail payment to the following address:

Friends of the Welty Environmental Center
1201 Big Hill Court
Beloit, WI 53511

ACH payments will incur a 1% fee.

700-00-55110-310-000

MIDWEST TAPE

LIBRAR/ANS 473 MEDIA SOURCE

P.O. BOX 820 • HOLLAND, OH 43528

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

INVOICE

Invoice No.: 505711633
 Invoice Date: 07/03/2024
 Customer: 2000006512
 Delivery: 896066605
 Customer PO:
 Ship Via: United Parcel Service (UPS)
 Page: 1 OF 1

Ship To:

MONTICELLO PUBLIC LIBRARY
 512 EAST LAKE AVENUE
 MONTICELLO, WI 53570
 USA

Bill To:

MONTICELLO PUBLIC LIBRARY
 KATRINA LINDE-MORIARTY
 PO BOX 149
 MONTICELLO, WI 53570
 USA

Qty	UOM	Format Delivery	Description Stock #	OCIC#	Customer Item#	Retail	Price	Extension
1	EA	ADB	FUNNY STORY 9D 16148291	1424630876		39.99	39.99	39.99
1	EA	DVD	AQUAMAN AND THE LOST KINGDOM Widescreen 1D 16428808	1417727759		23.99	17.99	17.99
1	EA	DVD	BOB MARLEY: ONE LOVE Widescreen 1D 16560158	1427390711		33.99	25.49	25.49
1	EA	DVD	I.S.S. Widescreen 1D 16498491	1417097668		18.99	14.24	14.24
4	EA		Product Sub-total:					97.71
Please pay this amount in USD:								97.71

700-00-SS110-310-050

Remit ACH/wire payments to:

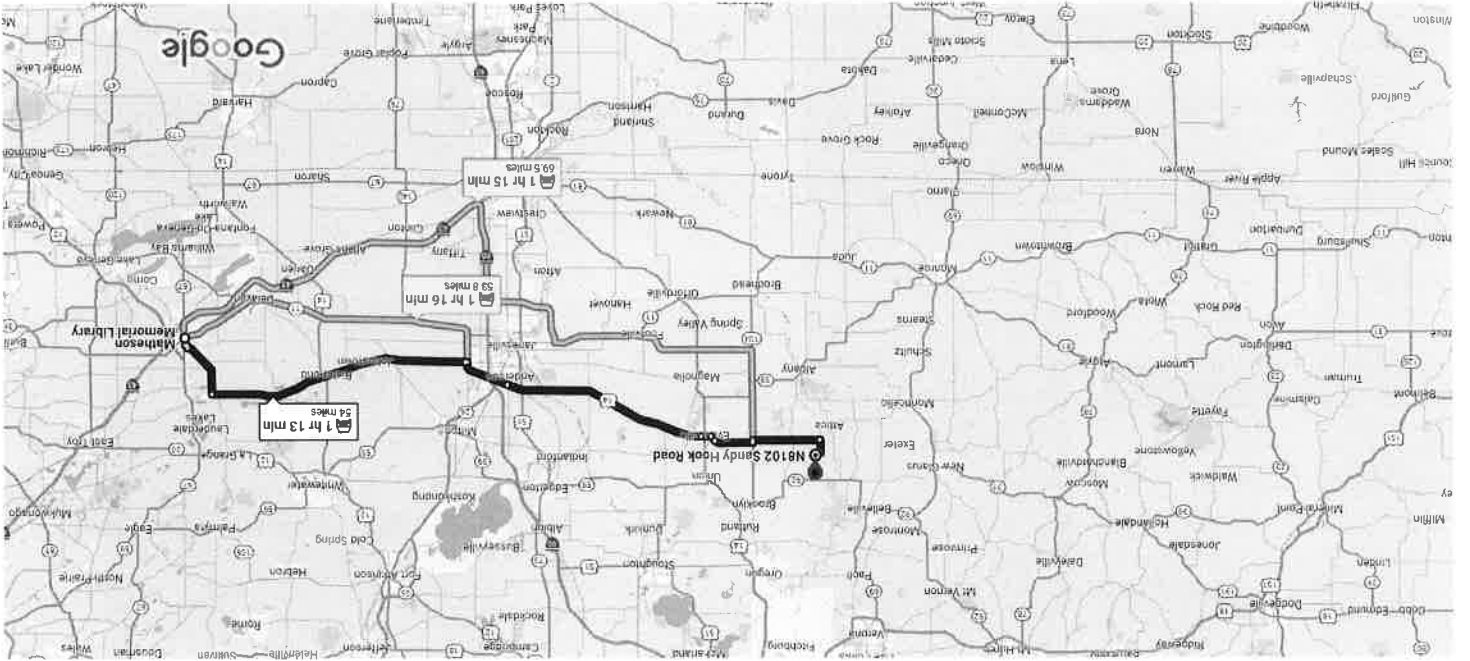
Beneficiary Bank: Key Bank
 Beneficiary Bank Routing Number: 021052053
 Beneficiary Account Name: Midwest Tape LLC
 Beneficiary Account #: 14628438
 Email: AR@midwesttapes.com

Remit check payments to:

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

Matheson Memorial Library to N8102 Sandy Hook Rd, Brooklyn, WI 53521

Drive 54.0 miles, 1 hr 13 min



via County Rd A and US-14 W 1 hr 13 min
Fastest route, the usual traffic 54.0 miles



via WI-11 W/Wisconsin Trunk Hwy 11 W and US-14 W 1 hr 16 min
53.8 miles



via I-43 S 1 hr 15 min
69.5 miles

Explore nearby N8102 Sandy Hook Rd



Restaurants



Hotels



Gas stations



Parking Lots



More

700-00-SS110-120-000

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

MEMO

MASSEI, BRENDA
 N8102 SANDY HOOK RD
 BROOKLYN WI 53521

B-L

Attn: Brenda Massei

PAY TO THE ORDER OF Thirty Six and 08/100 *****

\$36.08 6/19/2024

DOLLARS

VILLAGE OF MONTICELLO
 239 N MAIN STREET, PO BOX 147
 MONTICELLO, WI 53570-0147
 PH 608-938-4363 FAX 608-938-4352

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

2027632

0216321107590316110006011



DOLLARS

V

PAY TO THE ORDER OF

Seventy Two and 01/100 *****\$*****

\$72.01

7/24/2024

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

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

021724

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

Payee: Massel, Brenda
Memo: 107.5 ml @ .67/ml Discover Ctr Museum

700-00-55110-128-000

72.01
72.01
021724
DOLLARS

Check # V

Check Total:

VILLAGE OF MONTICELLO
700-00-55110-310-000
July 24, 2024
LIBRARY - GENERAL OP
107.5 ml @ .67/ml Discover Ctr Museum

PAY TO THE ORDER OF

Seventy Two and 01/100 *****\$*****

\$72.01

7/24/2024

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

GREENWOODS STATE BANK
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021724

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

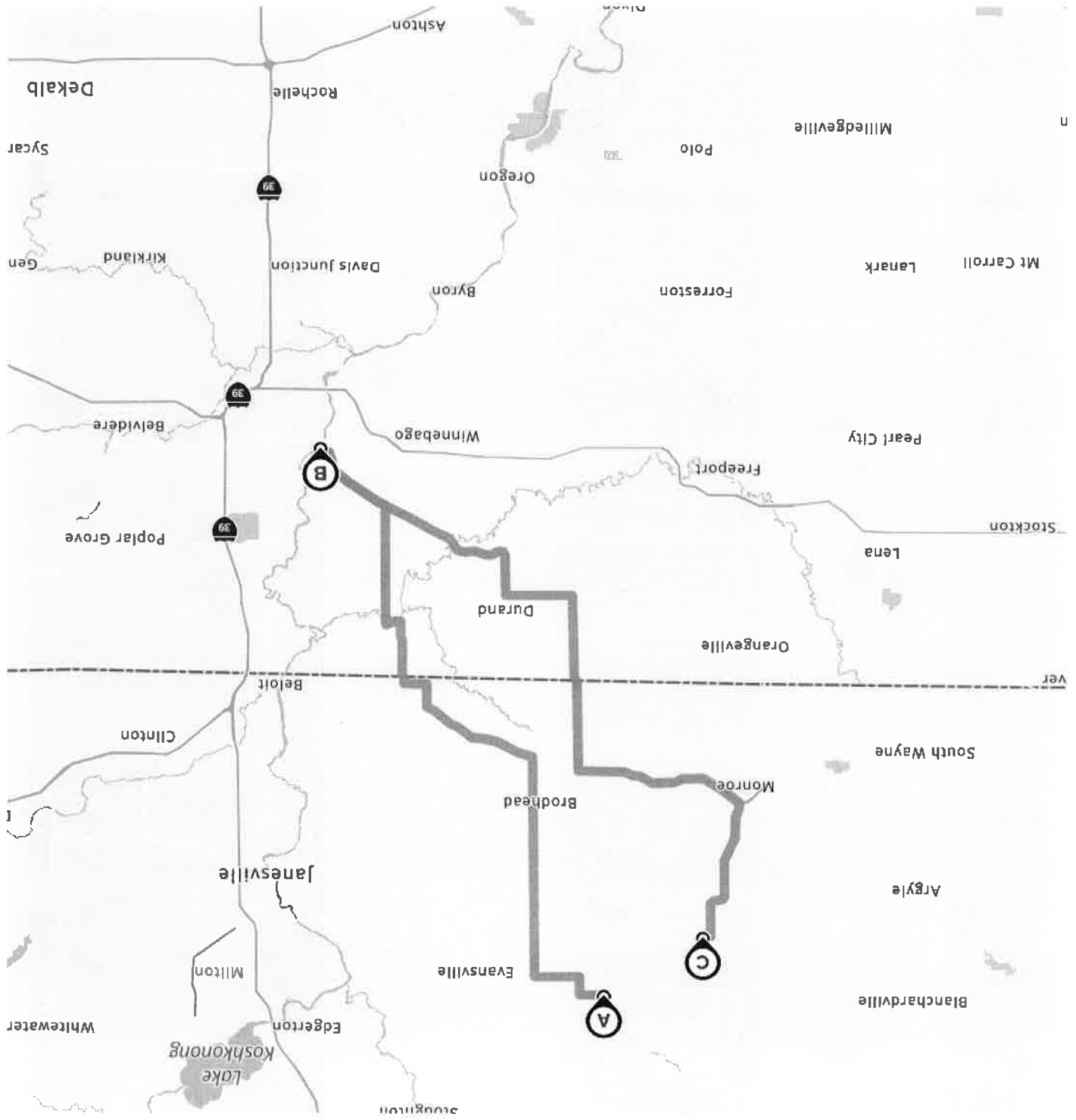
Payee: Massel, Brenda
Memo: 107.5 ml @ .67/ml Discover Ctr Museum

72.01
72.01
021724

Check #

Check Total:

VILLAGE OF MONTICELLO
700-00-55110-310-000
July 24, 2024
LIBRARY - GENERAL OP
107.5 ml @ .67/ml Discover Ctr Museum





HANK YOU FOR YOUR PAYMENT

Payment Received Jun 24, 2024 -\$298.68

Total Payments -\$298.68

Non-Residential Electric Service
 Rate: GS1 - General Electric Service
 Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jun 11 - Jul 10	490064813	75,781	73,177	2,604 kWh	1	2,604 kWh

Energy Charge	2604.000 kWh X \$0.13	\$338.52
024 Fuel Adjustment	2604.000 kWh X \$0.004667	\$12.15
Customer Charge	29,000 Days X \$0.5589	\$16,21
State-Wide Low-Income Assistance Fee		\$7.65
County Tax (100% exempt)	\$366.88 X 0.5%	\$0.00
Wisconsin Sales Tax (100% exempt)	\$366.88 X 5%	\$0.00
Total Current Charges		\$374.53

700-00-5510 - 230-000

Wisconsin Power and Light, an Alliant Energy Company

Please recycle

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to 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

Message Board

Account Number 8356850000

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

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

READING DATES		BILLING DATE
PREVIOUS	PRESENT	
6/28/24	7/31/24	8/01/24

PREV.	PRES.	USAGE	DESCRIPTION	AMOUNT
108873	109414	541	PUBLICITRE PROT	6.75
		541	SEWER	57.25
		541	WATER	14.09

Security Code: 9245
 Clean Sweep event at Monticello Rec. Center
 Wed., Aug. 21, noon - 6 pm

ACCOUNT NUMBER	AMOUNT DUE
004-0271-00	\$78.09
DUE DATE	AFTER DUE DATE PAY
8/21/2024	\$78.09
SERVICE ADDRESS	
512 Lake Ave E	

SEE REVERSE SIDE FOR RATES
 PLEASE RETURN BOTTOM STUB WITH PAYMENT

AMOUNT DUE	ENTER AMOUNT PAID
\$78.09	
BY 8/21/24	

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

708-88-55110-230-000



Customer Service 800-714-7777
 24-Hour Gas Emergencies 800-261-5325

we-energies.com

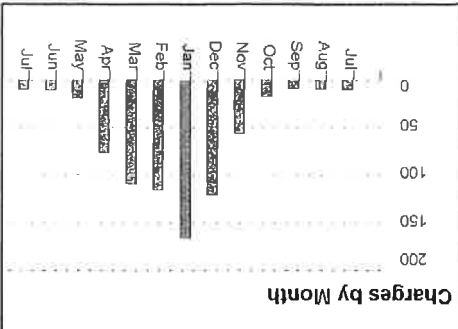
Bill Date	07/26/2024	Account Number	0718514291-00001	Next Meter Read Date	08/27/2024	Amount Due	\$10.55	Payment Due Date	08/19/2024
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Customer Name	VILLAGE OF MONTICELLO	Service Address	512 E LAKE AVE MONTICELLO WI 53570-9658
Activity Since Last Bill	06/26/2024 Previous Balance	\$10.89	
	07/15/2024 Payment	-\$10.89	
	Balance	\$0.00	
	Total Current Charges	\$10.55	
	Total Current Balance	\$10.55	

RECEIVED
 JUL 31 2024
 VILLAGE OF MONTICELLO

Gas Service	Firm Com/Ind Sales Class 1 (WGC) Fg-1	Meter 0WG2321649
Actual Reading 07/25/2024	8249	
Actual Reading 06/25/2024	-8248	
Total Gas Use	1 CCF	
1 CCF x 1,066 BTU = 1.1 Therms		

Local Distribution Service	Customer Charge	30 Days at \$0.33000	\$9.90
Gas Supply Service	Distribution	1.1 Therms at \$0.36270	\$0.40
Base Gas	1.1 Therms at \$0.50880	\$0.56	
PGA	1.1 Therms at -\$0.30760 (5/30 Days)	-\$0.06	
PGA	1.1 Therms at -\$0.27290 (25/30 Days)	-\$0.25	
Subtotal:			\$10.55
Gas Service Total:			\$10.55



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 \$60.00, 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.

Messages

Account Number: 0718514291-00001 INVOICE: 5116306459 Page 1 of 1 WEC_AFP_WEE_Out 3536 (1)

700-00-55110-230-000

Amount Due By 08/19/2024 \$10.55

Please write your account number on your check

Amount Enclosed

ACCOUNT NUMBER: 0718514291-00001



VILLAGE OF MONTICELLO
 PO BOX 147
 MONTICELLO WI 53570-0147

0300718514291000013 3000001055

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

Details for Order # 112-1923398-2781800

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

Order Placed: July 19, 2024

Amazon.com order number: 112-1923398-2781800

Order Total: \$323.12

700-00-55110-410-000

Not Yet Shipped

Items Ordered

1 of: *Cehoit Mini HD DVD Player, CD Players for Home, DVD Players for TV, HDMI and RCA Cable Included, Up-Convert to HD 1080p, All Region, Breakpoint Memory, Built-in PAL/NTSC, USB 2.0*
Sold by: GKX official store (seller profile)
Supplied by: Other
Price \$35.49

2 of: *ARAFUNA CD Player Portable, Rechargeable Portable CD Players for Car with Speakers, Anti-Skip Walkman CD Player with Backlit Button, LCD Display and AUX Cable*
Sold by: Ara&Fun (seller profile) | Product question? Ask Seller
Supplied by: Other
Condition: New
\$29.99

1 of: *Wood Burning Kit 22PCS, Adjustable Temperature Pen with 18 Tips&Accessories All in a Storage Case - Complete Gift for Mastering The Art of Pyrography*
Sold by: Scissor-Tailed (seller profile)
Supplied by: Other
Condition: New
\$39.99

1 of: *JYTMUS Kalimba 21 Keys Thumb Piano Portable Finger Piano with Tune Hammer, Music Book and Carrying Bag Set, Musical Instruments Gift*
Sold by: JYT local (seller profile)
Supplied by: Other
Condition: New
\$24.99

1 of: *5-in-1 Professional Indoor Air Quality Monitor Indoor Portable CO2 Monitor | Temperature | Formaldehyde Detector | Humidity TVOC | Air Quality Tester - Confined Space Clean Air Monitor*
Sold by: JiazhiRong-US (seller profile)
Supplied by: Other
Condition: New
\$49.99

1 of: *Bicycle Repair Bag With Tire Pump, Portable Tool Kit for Camping Travel - Patches, Inflator, Maintenance Essentials All in One Safety Kit*
Sold by: XCH Robots (seller profile)
Supplied by: Other
Condition: New
\$26.89

2 of: *Manwetye 6 Throwing Buckets+10 Circles+10 Beans+10 Storage Bag,Colorful Happy Circle Game,Soft Plastic Cones Bean Bags Ring Toss Games for Kids Birthday Party Outdoor Games Supplies(Random Color)*
Sold by: ZHENGLUN (seller profile)
Supplied by: Other
Condition: New
\$15.88

1 of: *BLACK+DECKER Line Laser, Auto-leveling with Stud Finder (BDL1905)*
Sold by: Amazon.com Services, Inc
Supplied by: Other
Condition: New
\$56.43

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 Method:

Visa ending in 6912

Billing address

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

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

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English
United States

[Help](#)

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Item(s) Subtotal:	\$325.52
Shipping & Handling:	\$0.00
Buy more, save 4%:	-\$2.40
Total before tax:	\$323.12
Estimated tax to be collected:	\$0.00
Grand Total:	\$323.12

Payment information

Final Details for Order #111-1059269-2492253

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

Subscribe and Save Order Placed: July 4, 2024

Amazon.com order number: 111-1059269-2492253

Order Total: \$40.84

This order contains **Subscribe & Save** items.

Shipped on July 8, 2024

Items Ordered

1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 4000 Sheets, 92 Bright, White*

Price \$42.99

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:

Standard Shipping

780-00-55110-310-000

Payment Method:

Visa ending in 6912

Billing address

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

Credit Card transactions

Visa ending in 6912; July 8, 2024

\$40.84

Grand Total:

\$40.84

Estimated tax to be collected:

\$0.00

Total before tax:

\$40.84

Subscribe & Save:

-\$2.15

Shipping & Handling:

\$0.00

Item(s) Subtotal:

\$42.99

Payment information

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

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Details for Order # 112-1598706-2632206

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

Order Placed: July 19, 2024

Amazon.com order number: 112-1598706-2632206

Order Total: \$124.96

Not Yet Shipped

Items Ordered

1 of: **SINGER | M1000.662 Sewing Machine - 32 Stitch Applications - Mending Machine - Simple, Portable & Great for Beginners** \$84.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: **EastPoint Sports 2-in-1 Volleyball and Badminton Set - Adjustable Height Net Set - includes 4 Rackets, 2 Shuttlecocks, and \$39.97**

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

700-00-55110-410-000

Payment Information

Payment Method:

Visa ending in 6912

Billing address

Monticello Public Library

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United States

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Details for Order # 112-2491727-8174608

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Order Placed: August 7, 2024
Amazon.com order number: 112-2491727-8174608
Order Total: \$86.94

Not Yet Shipped

Items Ordered
1 of: 17Pcs Healing Crystals Stones Sets, Hexagonal Bullet Shaped Reiki Meditation Gemstone Chakra Stones Tiger Eye
Sold by: Komart Shop (seller profile)
Supplied by: Other
Condition: New

1 of: Elmer's Liquid School Glue, Washable, 32 Ounces - Great for Making Slime
Sold by: Amazon.com Services, Inc
Supplied by: Other
Condition: New

1 of: Rolo Caramels Chocolate Candy - 100 Individually Wrapped Rolos - Milk Chocolate Caramel Candy - Bulk Rolo Candy
Sold by: EMES SALES (seller profile)
Supplied by: Other
Condition: New

1 of: Kigel 8 Pcs Handmade Wooden Hearts 3D Love Wood Hearts Gifts for Crafts Pine Carved Heart Wood Heart Decor for Easter Anniversary Gift (Valentine)
Sold by: Haedoerhang (seller profile) | Product question? Ask Seller
Supplied by: Other
Condition: New

1 of: DANCING BEAR 25 Break Your Own Geodes, 90% Hollow, (Large 1.75-2.5") Crack Open & Discover Amazing Surprise Crystals Inside! Educational Info and Instructions Included, Fun Party Favors & Prizes
Sold by: DancinGbear (seller profile) | Product question? Ask Seller
Supplied by: Other
Condition: New

1 of: SENON Bracelets 6PCS, Kids Building Blocks Dots Bracelets, DIY Creative Craft Bracelet Making Kit for Kids, Friendship Bracelets, Dots Construction Toys Kit for Birthday for Girls Boys
Sold by: sionon (seller profile)
Supplied by: Other
Condition: New

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: \$86.94
Shipping & Handling: \$0.00

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

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Details for Order # 112-7758155-3740238

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Order Placed: August 7, 2024

Amazon.com order number: 112-7758155-3740238

Order Total: \$28.99

Not Yet Shipped

Items Ordered

1 of: *HERSHEY'S Milk Chocolate Snack Size Bars, Limited Edition Candy, 3-Pound Bag*

Sold by: *FoodBox (seller profile)*

Supplied by: *Other*

Condition: *New*

Shipping Address:

Monticello Public Library
512 E LAKE AVE
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United States

Shipping Speed:

Standard Shipping

Payment Information

Item(s) Subtotal:

\$28.99

Shipping & Handling:

\$0.00

Total before tax:

\$28.99

Estimated tax to be collected:

\$0.00

Grand Total:

\$28.99

Payment Method: Visa ending in 6912

Billing address: Monticello Public Library
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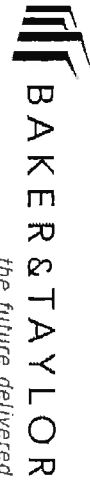
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700-00-55110-310-000



INVOICE

INVOICE #: 2038419818
 INVOICE DATE: 07/19/24
 ACCOUNT #: 216905 L438799 2 B00000
 ATIS #: M0H9554048
 PAGE: 001

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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	
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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	BOOK OF DENIAL	12906926	03292024	CASTANEDA, RICA		HRD	627521431	9781592703623	1592703623	ABRJV	24.95	40.0%	14.97	14.97
1	CALDER COUNTRY	12812035	07012024	DAILEY, JANET		HRD	639947949	9781496744746	1496744746	KNSGT	18.00	%	16.20	16.20
1	LETHAL LADY	12812035	07012024	AFIA, NEKESA		PAP	639940141	9780593548806	0593548806	PENGU	29.00	35.0%	11.70	11.70
1	LOST BOY OF SANTA CHIONIA	12812035	07012024	GRAMES, JULIET		HRD	639941568	9780593536179	0593536179	RANDO	29.00	40.0%	17.40	17.40
1	MEET ME AT THE STARLIGHT	12812035	07012024	HAUCK, RACHEL		PAP	644235128	9780764240980	0764240980	BAKER	18.99	35.0%	12.34	12.34
1	ORNITHOLOGISTS FIELD GUIDE TO LOVE	12812035	07012024	HOLTON, INDIA		PAP	639945166	9780593547281	0593547284	PENGU	19.00	35.0%	12.35	12.35
1	RUIN THEIR CROPS ON THE GROUND THE POLIT	12812035	07012024	FREEMAN, ANDREA		HRD	639943047	9781250871046	1250871042	HOLTH	29.99	40.0%	17.99	17.99
1	WOMEN IN THE VALLEY OF THE KINGS	12812035	07012024	SHEPPARD, KATHL		HRD	639940087	9781250284358	125028435X	STMAR	30.00	40.0%	18.00	18.00
1	LOOSE THREADS	12810593	5312024	ISOL		HRD	634682135	9781592703920	1592703925	ABRJV	18.95	40.0%	11.37	11.37
9														132.32

PAGE TOTAL
 USD CURRENCY

1 of 2

INVOICE

INVOICE #: 2038619818
 INVOICE DATE: 07/19/24
 ACCOUNT #: 216905 1438799 2 B00000
 ATS #: H0M9554048
 PAGE: 002

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10		VAS		
1	WE GO TO THE PARK 12810593	5312024	STRIDSBURG, SAR HRD	634852246	9781592704071 1592704077	24.95	40.0%	14.97	14.97
10	PAGE TOTAL USD CURRENCY								
SUB TOTAL									147.29
USD CURRENCY									

5 NYLAR JACKET STANDAR AT 0.99 = 4.95

TERMS: 00 NET 30 DAYS
 AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	153.71
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930
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VAS 4.95
 FREIGHT SURCHARGE 1.47

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INVOICE

INVOICE #: 2038440124
INVOICE DATE: 07/23/24
ACCOUNT #: 216905 L438799 2 B00000
ATS #: M0H9563629
PAGE: 001

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PO#: 5312024

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SAN #:	MONTICELLO PUBLIC LIBRARY	
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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	

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	MY PERFECT MOVEMENT PLAN MOVE YOUR DNA A	12810589	5312024	BOWMAN, KATY		PAP	633669911	9781963370269	1963370265	PUBGW	19.95	35.0%	12.97	12.97
1	NEW ADVENTURES OF DISNEY ENCANTO 1 TIME	12810593	5312024	ORTIZ, AMPARO		HRD	634851869	9781545802328	1545802327	PAPCT	12.99	5.0%	12.34	12.34
2	SUB TOTAL USD CURRENCY 25.31													

FREIGHT SURCHARGE 0.25

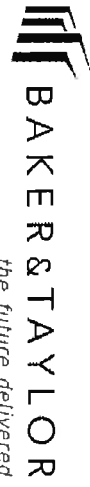
TOTAL AMOUNT DUE 25.56

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

700-00-55110-310-050



INVOICE

INVOICE #: 2038449395
 INVOICE DATE: 07/30/24
 ACCOUNT #: 216905 L438799 2 B00000
 ATIS #: H0MS493936
 PAGE: 001

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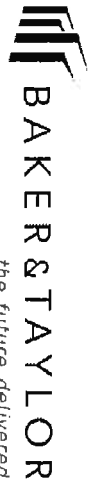
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 SHIPPED FROM: N0MENCE
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 CREDIT: 00 00000000000000
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 PO#: 07262024

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SAN #:	NAME:	MONTICELLO PUBLIC LIBRARY
ADDRESS:	P O BOX 149	MONTICELLO WI 53570
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SAN #:	NAME:	MONTICELLO PUBLIC LIBRARY
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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	TSBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
✓	ANNE OF GREEN GABLES A GRAPHIC NOVEL	12813805	07262024	MARSDEN, MARTAH		PAP	649982257	9781449479602	ANDMJ	12.99	15.0%	11.04	11.04
✓	AVATAR THE LAST AIRBENDER THE RECKONING	12813805	07262024	RIBAY, RANDY		HRD	643451333	9781419776038	ABRJV	21.99	40.0%	13.19	13.19
✓	BIJAN ALWAYS WINS	12813805	07262024	KHORRAM, ADIB		SAL	643451165	9780593325308	PENGCJ	18.99	15.0%	16.14	16.14
✓	BLOSSOM AND BUD	12813805	07262024	STILEO, FRANK J.		HRD	643036761	9781433835162	ANPSSO	16.99	5.0%	16.14	16.14
✓	CAMPINGLAND	12813805	07262024	DYCKMAN, AME		SAL	643450632	9781662510830	ANZNC	17.99	15.0%	15.29	15.29
✓	CROCHET MONSTERS	12813806	07262024	LAPP, MEGAN		PAP	646640930	9780811771627	GLDPQ	32.95	35.0%	21.42	21.42
✓	FOWL PLAY	12813805	07262024	TUBB, KRISTIN O		HRD	643450133	9780063274037	HARJU	19.99	40.0%	11.99	11.99
✓	GIRL WHO KEPT THE CASTLE	12813805	07262024	GRAUDIN, RYAN		HRD	644231079	9780063229419	HARJU	19.99	40.0%	11.99	11.99
✓	GREAT ZOODINI	12813805	07262024	GARDNER, P. J.		HRD	649890799	9780063134713	HARJU	19.99	40.0%	11.99	11.99
PAGE TOTAL												129.19	
USD CURRENCY													

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INVOICE

INVOICE #: 2038449395
 INVOICE DATE: 07/30/24
 ACCOUNT #: 216905 L438799 2 B00000
 ATS #: MOM54939356
 PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	HOW TO CATCH A FAIRY GODMOTHER	12813805	07262024	WALSTEAD, ALICE		HRD	643449856	97817282933004	17282933006	SOUKD	12.99	5.0%	12.34	12.34
1	INTO THE GOBLIN MARKET	12813805	07262024	VANSICKLE, VIKK		HRD	649892267	9780735268562	0735268562	MCLEJ	18.99	5.0%	18.04	18.04
1	JOY	12813806	07262024	STEEL, DANIELLE		PAP	643424351	9780593946619	0593946618	RANDO	31.00	35.0%	20.15	20.15
1	KING LION	12813805	07262024	VARLETT, EMMA		SAL	643452074	9781536231496	1536231495	CANMP	17.99	15.0%	15.29	15.29
1	LOST COAST	12813806	07262024	KELLERMAN, JONA		PAP	643424423	9780593743737	0593743735	RANDO	32.00	35.0%	20.80	20.80
1	NIGHT LIBRARIAN	12813805	07262024	LINCOLN, CHRIST		HRD	643449705	9780593617656	0593617657	PENGCJ	23.99	40.0%	14.39	14.39
1	ON THE BRIGHT SIDE	12813805	07262024	SORTINO, ANNA		HRD	649888415	9780593697863	0593697863	PENGCJ	19.99	40.0%	11.99	11.99
1	PASTA PASTA LOTSA PASTA	12813805	07262024	LUCIDO, AIMEE		SAL	643453692	9781534473638	1534473637	STRJU	18.99	15.0%	16.14	16.14
1	PAW PATROL 5 MINUTE KINDNESS STORIES	12813805	07262024	RANDOM HOUSE		HRD	643450188	9780593808481	0593808487	RANDJ	14.99	5.0%	14.24	14.24
1	POK?MON BOOK OF EVOLUTIONS	12813805	07262024	ANDREOU, KATHER		HRD	643449821	9781640096325	0593843878	DORKJ	9.99	5.0%	9.49	9.49
1	RIVER VIEW	12813806	07262024	HARRISON, JANIE		HRD	643407034	9780065119826	1640096329	RANDO	28.00	40.0%	16.80	16.80
1	SOMEWHERE IN BETWEEN	12813805	07262024	NEGLEY, KEITH		SAL	649891895	9780593651568	0065119826	HARJU	19.99	15.0%	16.99	16.99
1	STUMPWORK EMBROIDERY AND THREAD PAINTING	12813805	07262024	CHAM, LAAN		HRD	643452486	9781644034149	0593651561	RANDJ	18.99	40.0%	11.39	11.39
1	SUN NEVER HURRIES	12813805	07262024	ZANIEWSKI, MEGA		PAP	647735494	9781772783070	1644034149	NABMW	26.95	35.0%	17.52	17.52
1	SWEET AND SOUR	12813805	07262024	TURCOTTE, ROXAN		SAL	643450539	9781772783072	1772783072	PBGWJ	18.95	15.0%	16.11	16.11
1	THAT ALWAYS HAPPENS SOMETIMES	12813805	07262024	YANISH, BRIAN		HRD	643452978	9780374391447	0374391440	FARRJ	18.99	40.0%	11.39	11.39
1	TRUTH ACCORDING TO EMBER	12813806	07262024	FRANK, KILEY		HRD	643450040	9781984852434	1984852434	RANDJ	18.99	40.0%	11.39	11.39
1	VAMOS LETS CELEBRATE HALLOWEEN AND DA DE	12813805	07262024	NAVA, DANICA		PAP	643447803	9780593642603	0593642600	PENGCJ	19.00	35.0%	12.35	12.35
1	WILD WISDOM PRIMAL SKILLS TO SURVIVE IN	12813806	07262024	GONZALEZ, RAUL		SAL	64345694	9780065277137	0065277131	HARJU	16.99	15.0%	14.44	14.44
1	WISDOM OF SHEEP OBSERVATIONS FROM A FAMI	12813806	07262024	DUST, DONNY		HRD	643447681	9781668013434	1668013434	SIMON	28.99	40.0%	17.39	17.39
1	ZOMBIES UNLEASHED AN OFFICIAL MINECRAFT	12813805	07262024	YOUNG, ROSAMUND		HRD	643465358	97805935656174	05935656172	PENGCJ	27.00	5.0%	25.65	25.65
1				ELIOPULOS, NICK		HRD	643449660	9780593597828	0593597828	RANDJ	17.99	5.0%	17.09	17.09
PAGE TOTAL														341.38
USD CURRENCY														

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INVOICE

INVOICE #: 2038449395
INVOICE DATE: 07/30/24
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOH5493936
PAGE: 003

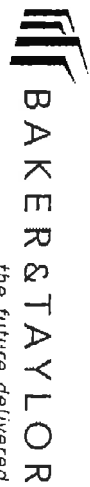
QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	66TH REBIRTH OF FRANKIE CARIDI 12813805	MARCIANO, JOHNN	HRD	9780593660942 0593660943	PENGJ	17.99	40.0%	10.79	10.79
32	PAGE TOTAL USD CURRENCY								
SUB TOTAL									481.36
USD CURRENCY									20.79
21 NYLAR JACKET STANDAR AT									4.81
0.99 =									20.79
20.79									481.36

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	506.96
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INVOICE

INVOICE #: 2038387044
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 ACCOUNT #: 216905 L438799 2 B00000
 ATS #: HOM9536150
 PAGE: 001

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BILL TO:	ACCOUNT #: 216905 L438799 2 B00000
SAN #:	377998X 0002
NAME:	MONTICELLO PUBLIC LIBRARY
ADDRESS:	P O BOX 149 MONTICELLO WI 53570
SHIP TO:	ACCOUNT #: 216905 L438799 2 000000
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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	SHADOW AND THE GHOST	12806926	03292024	MIN, CAT		SAL	623646614	9781646143689	164614368X	CHRNJ	18.99	15.0%	16.14	16.14
1	EXECUTORS GUIDE SETTLING A LOVED IS ESTA	12810589	5312024	RANDOLPH, MARY		PAP	634130338	9781413331745	1413331742	TWRDB	39.99	35.0%	25.99	25.99
1	FOLLOW THAT UNICORN	12810593	5312024	TAYLOR, GEORGIE		HRD	635206073	9781789584196	1789584191	INPBJ	8.99	38.0%	5.57	5.57
1	GENTLEMAN AND A THIEF THE DARING JEWEL H	12810589	5312024	JOBB, DEAN		HRD	634131008	9781643752839	1643752839	WORKH	32.50	40.0%	19.50	19.50
1	SWAN SONG	12810589	5312024	HILDERBRAND, EL		HRD	636708942	9780316577854	0316577855	LITTL	32.00	40.0%	19.20	19.20
1	TRUCKY ROADS	12810593	5312024	MILLER, LULU		SAL	641620397	9781665919173	1665919175	SIMJU	18.99	15.0%	16.14	16.14
1	UNDER THE TABLE	12810593	5312024	AHLBERG, ALLAN		SAL	641620221	9781536231519	1536231517	CANWP	18.99	15.0%	16.14	16.14
1	YELLOW BUS	12810593	5312024	LONG, LOREN		SAL	641333291	9781250903136	1250903136	HOLTJ	19.99	15.0%	16.99	16.99
8	SUB TOTAL USD CURRENCY										135.67			

1 of 2



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INVOICE

INVOICE #: 2038387044
INVOICE DATE: 07/10/24
ACCOUNT #: 216905 L438799 2 B00000
ATS #: MOM9536150
PAGE: 002

6 MYLAR JACKET STANDARD AT 0.99 = 5.94

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	142.97
FREIGHT SURCHARGE	1.36
REMIT TO:	VAS BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930

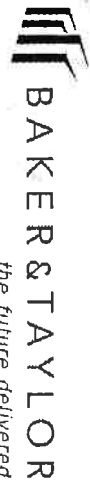
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

700-00-55110-310-050

2 of 2

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

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



INVOICE

INVOICE #: 2038401361
 INVOICE DATE: 07/05/24
 ACCOUNT #: 216905 L438799 2 B00000
 ATS #: MOM9549447
 PAGE: 001

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	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	POKEMON PHONICS			LEE, QUINLAN B.		PBD		9781223237572		PBPTH	23.99	25.0%	17.99	17.99
1	BLACK BIRD ORACLE	12806926	03292024	HARKNESS, DEBOR		HRD		1223237575		RANDO	32.00	40.0%	19.20	19.20
1	BLACK PILL HOW I WITNESSED THE DARKEST C	12812035	07012024	REEVE, ELLE		HRD		9780593724774		RANDO	29.99	40.0%	17.99	17.99
1	BRIAR CLUB	12812035	07012024	QUINN, KATE		PAP		0593724771		SINON	32.99	35.0%	21.44	21.44
1	BURNING	12812035	07012024	CASTILLO, LINDA		HRD		1982198885		HPCLP	28.00	40.0%	16.80	16.80
1	CHOICE CONSIDERED	12812035	07012024	PETERSON, TRACI		PAP		0063359766		STMAR	24.99	35.0%	16.24	16.24
1	CONDITIONS OF UNCONDITIONAL LOVE	12812035	07012024	SMITH, ALEXANDE		PAP		9780764243066		BAKER	30.00	35.0%	19.50	19.50
1	GOD OF THE WOODS	12812035	07012024	MOORE, LITZ		PAP		9780593915288		RANDO	32.00	35.0%	20.80	20.80
1	IMPOSSIBLE MONSTERS DINOSAURS DARWIN AND	12812035	07012024	TAYLOR, MICHAEL		HRD		9780593915370		RANDO	32.99	40.0%	19.79	19.79
9	PAGE TOTAL USD CURRENCY													169.75

1 of 2



BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 2038401361
INVOICE DATE: 07/05/24
ACCOUNT #: 216905 L438799 2 B00000
ATS #: HOM9549447
PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	TSBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	LORE OLYMPUS 1	12812035	07012024	SMYTHE, RACHEL	HRD	9780593160299	RANDO		26.99	40.0%	16.19	16.19
1	MASQUERADE	12812035	07012024	SANGYOYMI, O. O	HRD	9781250904294	STMAR		27.99	40.0%	16.79	16.79
1	NIGHT OF BABA YAGA	12812035	07012024	OTANI, AKIRA	HRD	9781641294911	RANDO		27.95	40.0%	16.77	16.77
1	THIS FIERCE PEOPLE THE UNTOLD STORY OF A	12812035	07012024	CRAWFORD, ALAN	HRD	9780593318508	RANDO		32.50	40.0%	19.50	19.50
1	WHAT WE HIDE	12812035	07012024	COBLE, COLLEEN	HRD	9780840712413	HRPCR		31.99	40.0%	19.19	19.19
1	WILDS	12812035	07012024	PEARSE, SARAH	HRD	9780593654040	PENGU		30.00	40.0%	18.00	18.00
6	PAGE TOTAL											
15	SUB TOTAL											
USD CURRENCY												

11 NYLAR JACKET STANDAR AT 0.99 = 10.89

VAS 10.89
FREIGHT SURCHARGE 2.76

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	289.84
REMIT TO:	BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REHITTANCE

700-00-55110-310-050

2 of 2

700-00-55110-310-600

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

Terms: Net 30 days, Freight Prepaid and Added
 Invoice Number: 7514848
 Invoice Date: 8/02/24
 Reference Number: 42140496
 Purchase Order: 08012024
 Billing Customer: 482496000
 Billing Customer: 482496000
 email: billing@demco.com
 Questions on Billing: 1-800-752-7614
 Customer Service Phone: 1-800-962-4463
 Total .00
 Thank you for your order.
 Federal I.D. number: 39-1311089

Subtotal 158.03
 Shipping and Handling 6.00
 Amount charged to credit card 164.03-
 Total .00

The following products are shipped:
 16202430 3 ROL Glass Reinforced Filament Tape 11.99 16.00 30.21
 13790740 2 EA End Panel Display Bin 67.99 6.00 127.82
 1/4" x 60 Yds 3" Core
 6" x 21" x 3-1/2"

Product	Qty	UOM	Description	Unit	Price	Disc%	Extended
---------	-----	-----	-------------	------	-------	-------	----------

Ordered By: Brenda Massel
 Purchase Order: 08012024



BRENDA MASSEL
 MONTICELLO PUBLIC LIBRARY
 512 E LAKE AVE
 MONTICELLO WI 53570-9658

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

Billing Customer: 482496000
 Shipping Customer: 811843856

PAYMENT RECEIPT

Adams-Friendship Times-Reporter & Shopper's
Weekly Rambler
1126 Mills St, PO Box 286
Black Earth, WI 53515

payee information

Account No. 103362
Customer Name MONTICELLO PUBLIC LIBRARY

payment detail

Payment/Receipt No. 7077.CC
Payment Date 7/15/2024
Payment Method Credit Card (Auth: 120541663068)
Payment Entered By W:SERVICE USER
Payment Amount 20.30

Invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
BE225672	6/28/2024	4th of JULY 2024 CONTEST AD	20.00	20.00	0.00
SC.10327	6/28/2024	1.50% Service Fee on Overdue Balance of 20.00	0.30	0.30	0.00

780-00-SS110-310-000

700-00-55110-310-000

SEND PAYMENT TO
FINGER PUBLISHING, INC
P.O. Box 286
Black Earth, WI 53515

PAYMENT AMOUNT ENCLOSED

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

PAY ONLINE! Visit <https://npl.navigahub.com/Portal/Client/NP/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

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

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

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

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).

Invoice No.	Invoice Date	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
0.30	0.00	20.30	0.00	0.00	0.00
					Total Due
					\$ 20.60

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



NEW! PAY ONLINE

Statement No. 140797
Statement Date 5/31/2024
Account No. 103362



#GIVINGBACK

Fill out the form at gflesch.com/referral

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

700-00-55110-310-000
pd USA 7/19/2024

Important Messages

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

Base Period	# of Items	1	\$0.00	\$77.83	\$0.00	\$0.00	\$44.58
	Total Base / Misc. Charges		Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due

Invoice Summary

fixed 😊

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

Federal Tax ID: 39-0993125

Account Number 10MP24
 Invoice Date 06/24/2024
 Invoice Number IN14736834
 DUE DATE 07/04/2024
 TOTAL DUE \$44.58



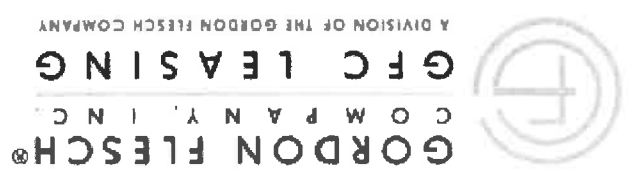
Keep lower portion for your records - Please return upper portion with your payment

A0000010MP2400IN147368340000004458070420249

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

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

Account Number 10MP24
 Invoice Number IN14736834
 Due Date 07/04/2024
 Total Due \$44.58



Information Update?

Customer Service Contacts:

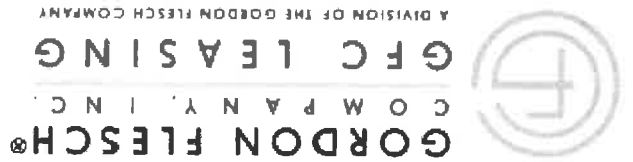
Customer Name _____
 Address _____
 City _____ State _____ Zip _____
 Contact _____ Phone _____
 Email Address _____

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: IN14736834
 Page 2 of 2

Contract Number CN10039304-01

Lease Schedule Number M237353

PO Number

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

Item	Description	Serial	ID #	Location/Site
1	Canon IR ADV DX C478IF	3LN10055	PA2888	Monticello Public Library 512 E Lake Ave Monticello, WI 53570-9658

Base / Misc. Charges	Description	Total	Image	Begin Meter	End Meter	Total Images	Service Credit	Images Included	Images Over	Rate	Total
	Meter	928	Black Images #109	04/29/2024	2695*	1767	0	927	840	0.018190	\$15.28
	Meter	593	Color Images #124 Meter	04/29/2024	2132*	1539	0	615	924	0.067700	\$62.55
	* Estimated meter reading			04/29/2024							
	Use Tax	\$0.00									
	Recovery	\$0.00									
	Tax	\$0.00									
	Base / Misc. Charges	\$0.00									
	Images	\$77.83									
	Item	\$77.83									
	Total										

Remarks
 This invoice replaces IN14732404 due to rebilling without tax

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

7/19/24 paid NSF
700-00-5510-310-000

Thank you for your continued business!

**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.

Important Messages

*Please find Invoice Details below.

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

Invoice Summary

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



Account Number 10MP24
Customer Number 390001277
Invoice Date 07/17/2024
Invoice Number 100937574
Due Date 08/05/2024
Total Due \$ 198.20

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

000390002270001009375740000019820080520248

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



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

Please Remit \$ 198.20
your bank account or credit card
If paying other than the amount above indicate how to apply your check.

Account Number 10MP24
Customer Number 390001277
Invoice Date 07/17/2024
Invoice Number 100937574
Due Date 08/05/2024
Total Due \$ 198.20
Total amount charged to (\$0.00)

Remittance Section

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



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

7/22/2024 02:57 PM

Product Qty Unit Price

Library Mail 1 \$6.53
Nampa, ID 83651
Weight: 3 lb 6.70 oz
Estimated Delivery Date
Mon 07/29/2024
Tracking #:
9555 1168 7526 4204 1184 55

Grand Total: \$6.53

Credit Card Remit \$6.53
Card Name: VISA
Account #: XXXXXXXXXXXXXXX6912
Approval #: 003711
Transaction #: 826
AID: A0000000031010
AL: VISA CREDIT
PIN: Not Required
chip

Preview your Mail

Track your Packages
Sign up for FREE @

<https://informedelivery.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.

JFN: 565600-0689
Receipt #: 840-55300293-1-1437033-2
Work: 01

700-00-55110-310-000



Monticello Village Mc
PO Box 147
238 N Main St
Monticello, WI 53570-0147



SMM Health Medical Group
PO BOX 955978
ST LOUIS MO 63195-5978



SMMHealth.

PO BOX 411997 | ST LOUIS MO 63141

Statement Date: 07/03/24
Account Number: 10700002940

ADDRESSEE:

MAKE CHECKS PAYABLE AND REMIT TO:

For credit card payment complete
information on reverse side.
Please pay this amount \$45.00
Amount Enclosed:

1070000294000000045009

700-00-SS110-310-000

Chung Jackson

Questions about your bill? Call (888) 918-3540

Please make payment in full



Account Name: Monticello Village Mc

Statement Date: 07/03/24
Account Number: 10700002940
Invoice ID: 4606625

Due Date: 07/24/24

SMMHealth.

AMOUNT DUE \$45.00

700-00-SS110-30-000

Total \$15.00
 Subtotal 15.00
 Shipping Cost (USPS Ground Advantage) 0.00

QTY	Item	Description	Rate	Amount
1	HGDN002	Community Seed Donations (50 packets)	15.00	15.00

Shipping (Freight) Tax Code

Receipt
 Date: 6/3/2024
 Receipt #: CS992658
 Customer #: 21955914
 Created from: Sales Order #S01015970
 Sales Rep ID: JH

Ship To
 Monticello Public Library
 Brenda Massel
 512 E LAKE AVE
 POBOX 149
 MONTICELLO WI 53570-9658
 United States

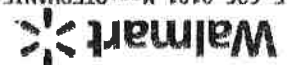
Bill To
 Monticello Public Library
 Brenda Massel
 512 E LAKE AVE
 POBOX 149
 MONTICELLO WI 53570-9658
 United States

Thu 7/18/2024 3:54 PM
 To: Brenda Massel <bmassel@monticellopubliclibrary.org>
 orders@seedsavers.org <orders@seedsavers.org>

Seed Savers Exchange: Receipt #CS992658

780-00-SS110-410-000

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TMF6VPS628



815-636-0101 Mgr: STEPHANIE

3049 NORTHRIDGE DR

ROCKFORD IL 61114

ST# 01955 OP# 00318 TE# 19 TR# 06420

ITEMS SOLD 2

TC# 1143 5070 9579 9405 4



GV LUNCHBAGS 007874207181 2.28 0
GV LUNCHBAGS 007874207181 2.28 0

SUBTOTAL 4.56
TOTAL 4.56
VISA TEND 4.56

VISA CREDIT ***** 6912 1 15

APPROVAL # 006453

REF # 1042000314

TRANS ID - 304190665743266

VALIDATION - 4ZCP

PAYMENT SERVICE - E

AID A000000031010

AAC 9080B21710AB00C2

TERMINAL # SC010901

*NO SIGNATURE REQUIRED

07/08/24 13:29:35

CHANGE DUE 0.00

07/08/24 13:29:56

CUSTOMER COPY

Get free delivery
from this store
with Walmart+



Scan for 30-day free trial.



Account Number: ##### 6912
 Closing Date: 07/30/24
 Credit Limit: \$5,000.00
 Available Credit: \$3,852.00

SCORECARD
 Bonus Points Available
28,079

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

Previous Balance	\$	2,451.89
Purchases	+	1,147.68
Cash	+	0.00
Balance Transfer	-	0.00
Credits	-	0.00
Payments	-	2,451.89
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,147.68

Payment Information

Minimum Payment	\$	23.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Total Minimum Payment Due \$23.00
Payment Due Date 08/24/2024

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!
 FOR THE PURPOSE OF REQUESTING A CURRENT COPY OF YOUR CARDHOLDER AGREEMENT PLEASE CONTACT OUR BANK AT 1-877-636-7244. UPON RECEIPT YOUR REQUEST WILL BE PROCESSED PROMPTLY.

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/01	07/02	9402	24137464184001568032312	USPS PO 5656000689	\$ 3.92
07/02	07/03	5942	24692164184104516451833	AMAZON MKTPL R76292FL2	37.47
07/03	07/04	5943	24137464186001697357505	Amzn.com/bill WA	172.98
07/03	07/04	5943	24137464186001697357505	GFC LEASING	172.98
07/08	07/09	5942	24431064190014787033527	AMAZON.COM R791V2RB2	40.84
				SEATTLE WA	

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

Account Number
 ##### 6912

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

AMOUNT OF PAYMENT ENCLOSED

\$

Closing Date 07/30/24
 New Balance \$1,147.68
 Total Minimum Payment Due \$23.00
 Payment Due Date 08/24/2024

MAKE CHECK PAYABLE TO:

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



VISA
 PO BOX 4512
 CAROL STREAM IL 60197 - 4512

Interest Charge Calculation Methods (CM) and Computation of Balance Subject to Interest Rate. The Interest Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including new transactions). The Interest Charge on purchases begins from the date the transaction is posted to your account, and the Interest Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees and unpaid interest charges. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding new transactions). To avoid incurring an additional Interest Charge on the balance of purchases (and cash advances) if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day (excluding new transactions) and divide the total by the number of days in the billing cycle.

Method F - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the beginning balance of cash advances (and purchases if Method F is specified as applicable to purchases) reflected on your monthly statement, you must pay the Beginning Balance shown on your monthly statement on or before the Payment Due Date. No grace period is provided for current cycle transactions.

The Interest Charges for a billing cycle are computed applying the Periodic Rate to the "average daily balance" of cash advances (and if applicable purchases). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance.

Method G - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement, and on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method H - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the balance of purchases (and cash advances, if Method H is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying the annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement
 If you think there is an error on your statement, write to us at the address shown on the front of this billing statement after the phrase "Please send Billing Inquiries...to:" in your letter, give us the following information:

- Account Information: Your name and account number.
- Description of Problem: The dollar amount of the suspected error.
- If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
 If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

All of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing (or electronically) at the address shown on the front of this billing statement following the phrase "Please send Billing Inquiries...to:"

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

Please use blue or black ink to complete form

NAME CHANGE

Last First Middle Street

ADDRESS CHANGE

City State ZIP Code

SIGNATURE REQUIRED
 TO AUTHORIZE CHANGES Signature

Home Phone () - Business Phone () -



Account Number: #####6912
 Closing Date: 07/30/24
 Credit Limit: \$5,000.00 Available Credit: \$3,852.00

BANKERS BANK

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/08	07/09	5411	24445004191400186486300	WIM SUPERCENTER #1955	4.56
07/15	07/17	2741	24325454198900017679853	ROCKFORD IL FINGER PUBLISHING 608-7673655 WI	20.60
07/15	07/17	2741	24325454198900017682444	FINGER PUBLISHING 608-7673655 WI	20.30
07/17	07/18	5192	24941684199013468000689	BAKER & TAYLOR - BOOKS 800-340-5370 NC	289.84
07/17	07/18	5192	24941684199013468000697	BAKER & TAYLOR - BOOKS 800-340-5370 NC	142.97
07/19	07/21	5942	24692164202106085319554	Amazon.com*RS87J69T1 Amzn.com/bill WA	39.97
07/19	07/21	5943	24137464202001556635454	GFC LEASING 608-271-2100 WI	44.58
07/22	07/23	9402	24137464205001477401876	USPS PO 5656000689 MONTICELLO WI	6.53
07/23	07/24	5942	24692164205109595611517	AMAZON MKTFL*RJ8CM0M61 Amzn.com/bill WA	323.12
07/29	07/29	0000	74472074211001202403236	PAYMENT - THANK YOU Amzn.com/bill WA	2,451.89

ScoreCard Bonus Points Information as of 07/29/24

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	26,930	1,149	0	0	28,079

- ◆ CONGRATULATIONS! YOU HAVE REACHED THE NEXT AWARD LEVEL. YOUR PURCHASES CAN PAY OFF WITH MORE POINTS AND MORE VALUABLE AWARDS.
- ◆ IT'S BACK-TO-SCHOOL TIME! WHY NOT SAVE MONEY BY USING YOUR POINTS FOR ALL THOSE SCHOOL ESSENTIALS? YOU CAN REDEEM FOR BACKPACKS, LUNCH CARRIERS, CALCULATORS AND MORE! VISIT WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH AWARDS, AND REDEEM YOUR BONUS POINTS ONLINE!

Account Activity Summary

CURRENT	PREVIOUS BALANCE	PREVIOUS BALANCE	Cash	Purchases	Fees/Interest Charge	Total
Purchases \$ 0.00 Cash \$ 0.00	Purchases \$ 0.00 Cash \$ 0.00	Purchases \$ 0.00 Cash \$ 0.00	Purchases \$ 0.00 Cash \$ 0.00	\$ 0.00	\$ 0.00	\$ 1,147.68
Purchases \$ 0.00 Cash \$ 0.00	Purchases \$ 0.00 Cash \$ 0.00	Purchases \$ 0.00 Cash \$ 0.00	Purchases \$ 0.00 Cash \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

See reverse side for explanation of Interest Charge Method (ICM) Credit Purchases: G Cash Advance: F Days in Billing Cycle: 30
 1 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.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

Method A - Average Daily Balance (including new transactions). The Interest Charge on purchases begins from the date the transaction is posted to your account, and the Interest Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method F - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the beginning balance of cash advances (and purchases if Method F is specified as applicable to purchases) reflected on your monthly statement you must pay the Beginning Balance shown on your monthly statement on or before the Payment Due Date. No grace period is provided for current cycle transactions.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of cash advances, credits, non-accruing fees, and unpaid interest charges. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance.

Method G - Average Daily Balance (including new transactions). To avoid incurring additional Interest Charges on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance.

Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance.

Method E - Average Daily Balance (excluding new transactions). To avoid incurring an additional Interest Charge on the balance of purchases (and cash advances, if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance.

Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance.

Method D - Average Daily Balance (excluding new transactions). To avoid incurring an additional Interest Charge on the balance of purchases (and cash advances, if Method D is specified as applicable to cash advances) reflected on your monthly statement, you must pay the entire "New Balance" in full, shown on your monthly statement, on or before the Payment Due Date.

The Interest Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid interest charges. This gives us the daily balance.

Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the average daily balance.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address shown on the front of this billing statement after the phrase "Please send Billing Inquiries..." In your letter, give us the following information:

- Account Information: Your name and account number.
 - Dollar Amount: The dollar amount of the suspected error.
 - Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:
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 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
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1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.) You must not yet have fully paid for the purchase.
3. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

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While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

NAME CHANGE

Last First Middle

ADDRESS CHANGE

Street

City

State ZIP Code

Home Phone () - Business Phone () -

SIGNATURE REQUIRED
TO AUTHORIZE CHANGES
Signature

Please use blue or black ink to complete form

	X	5		
	X	2		
	X	1		
TOTAL			\$	

CHECKS LIST SINGLY	DOLLARS	CENTS
<u>15346</u>	2500	00
<u>58977</u>	450	00
<u>15353</u>	2500	00
<u>037177</u>	5000	
<u>7184</u>	2500	
<u>6014</u>	1000	

TOTAL
MUST BE ENTERED
ON FRONT SIDE

553 5 00
br

700-00-
48300-000-000

009

53001000711

5870.96

113523

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

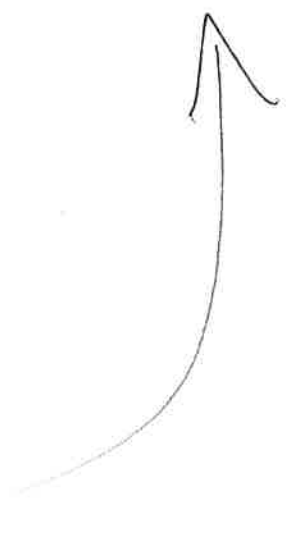
CASH
 CHECKING DEPOSIT
 59105
 59051
 TOTAL FROM OTHER SIDE
 SUB TOTAL RECEIVED
 NET DEPOSIT

OROMIO
Rob Whaley

GREENWOODS STATE BANK
 DATE 7/29/24
 NAME Monhelle Rob Whaley
 ADDRESS
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 ON ANY APPLICABLE COLLECTION AGREEMENT.

CHECKS AND OTHER ITEMS ARE ACCEPTED FOR DEPOSIT SUBJECT
 TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE
 OR ANY APPLICABLE COLLECTION AGREEMENT.
 Fiserv 4472

12600
 3196
 17800
 553500
 br



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

FIRST BUSINESS BANK OF MADISON
MADISON, WISCONSIN
79-578/759

59105

South Central Library System
1650 Pankratz St • Madison, WI 53704
608/246-7970 • FAX 608/246-7958 • TDD 608/246-7974

7/25/2024

PAY TO THE
ORDER OF

Monticello Public Library

\$ 31.96

DOLLARS

Thirty-One and 96/100

PROTECTED AGAINST FRAUD

VOID AFTER 90 DAYS

James M. Horn



MEMO



2550: 2nd Qtr E-Commerce

⑈059105⑈ ⑆075905787⑆ ⑆1023⑆958⑆00⑆

SOUTH CENTRAL LIBRARY SYSTEM

Monticello Public Library

Date 7/25/2024 Bill Type Reference 2nd Qtr E-Commerce

Original Amt. 31.96

Balance Due 31.96

Discount 7/25/2024

Payment 31.96

Check Amount 31.96

59105

31.96

First Business Bank 2550: 2nd Qtr E-Commerce

700-00-48400-000-000

700-00-48500-000-000

178.00

First Business Bank 9221: CE grant for STEM: Simple Machines Te

Payment 178.00

Discount 178.00
7/25/2024

Balance Due 178.00
Original Amt. 178.00

Monticello Public Library
Date 7/5/2024
Type Reference
Bill CE Grant

59051

SOUTH CENTRAL LIBRARY SYSTEM

9221: CE grant for STEM: Simple Machines Teach
⑆05905⑆ ⑆075905787⑆ ⑆1023⑆968⑆00⑆

MEMO
© 2021 INTUIT INC. 1-800-433-8310

VOID AFTER 90 DAYS
Signature: *James M. Hunk*
MP



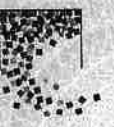
One Hundred Seventy-Eight and 00/100 ***** DOLLARS

PAY TO THE ORDER OF Monticello Public Library

\$ 178.00

7/25/2024

South Central Library System
1650 Pankratz St • Madison, WI 53704
608/246-7970 • FAX 608/246-7958 • TDD 608/246-7974



59051

FIRST BUSINESS BANK OF MADISON
MADISON, WISCONSIN
79-678/759

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

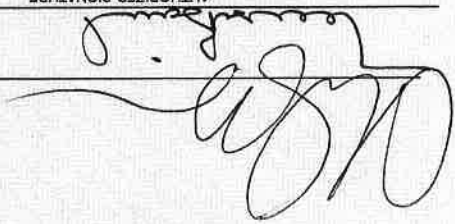
700-00-48510-000-000

⑈015346⑈ ⑆125108272⑆200112023⑈

TO THE
ORDER
OF

Monticello Public Library
512 East Lake Avenue
Monticello WI 53570

AUTHORIZED SIGNATURE



PAY Two Thousand Five Hundred Dollars and 00 Cents

\$2,500.00

6/11/2024

GIG HARBOR, WA 98335
P.O. BOX 1969

GENE E. LYNN IRREVOCABLE TRUST

COLUMBIA STATE BANK
GIG HARBOR, WA 98335
34-827/1251

AMOUNT

DATE

15346

COMMENT

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
2406 GIFT 2406	GIFT 2406	6/10/2024	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
MON100	Monticello Public Library		00000000000000601	6/11/2024	15346		
VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				

GENE E. LYNN IRREVOCABLE TRUST

15346

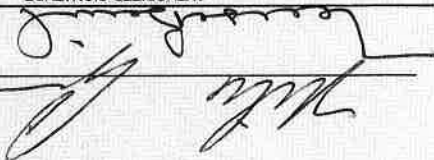
FD Security features. Details on back.

700-00-000-000-000

⑈015353⑈ ⑆125108272⑆200122023⑈

TO THE
ORDER

Monticello Public Library
512 East Lake Avenue
Monticello WI 53570

AUTHORIZED SIGNATURE


PAY

Two Thousand Five Hundred Dollars and 00 Cents

\$2,500.00

7/9/2024

AMOUNT

DATE

GIG HARBOR, WA 98335
P.O. BOX 1969

GENE E. LYNN IRREVOCABLE TRUST

COLUMBIA STATE BANK
GIG HARBOR, WA 98335
34-827/1251

15353

COMMENT

OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET
2407 GIFT 2407	GIFT 2407	7/9/2024	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
MON100	Monticello Public Library		0000000000000614	7/9/2024		15353	
VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				

15353

Security features. Details on back

702-00-48500-000-000

XXXXXXXXXXXXXXXXXXXX

450.00

7640: SLP/Youth Literacy First Business Bank

450.00
450.00
Payment

6/27/2024
Discount
Check Amount

450.00
Balance Due

450.00
Original Amt.

5/11/2024 Date
SLP/Youth Literacy Bill
SLP/Youth Literacy Reference Type
Monticello Public Library

58977

SOUTH CENTRAL LIBRARY SYSTEM

7640: SLP/Youth Literacy
⑆058977⑆ ⑆075905787⑆ ⑆1023958⑆00⑆

MEMO

© 2021 INTUIT INC. 1-800-253-8910



VOID AFTER 90 DAYS

Tom M. Horn



PROTECTED AGAINST FRAUD



Four Hundred Fifty and 00/100 DOLLARS

PAY TO THE ORDER OF
Monticello Public Library

\$ 450.00

6/27/2024

South Central Library System
1650 Pankratz St • Madison, WI 53704
608/246-7970 • FAX 608/246-7958 • TDD 608/246-7974



FIRST BUSINESS BANK OF MADISON
MADISON, WISCONSIN
79-578/759

58977

CASH ONLY IF ALL Checklock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

GREENWOODS STATE BANK

123 N. Main St P.O. Box 159
LAKE MILLS, WISCONSIN 53551
(920) 648-2324

79-316/759
200029

REFERENCE: V0000001847 CHECK DATE: 06/28/24 *****50.00

FIFTY AND 00/100*****

PAY TO THE ORDER OF

MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE
MONTICELLO, WI 53570

GREENWOODS STATE BANK
TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$5,000.00
Kimberly J. Darrow
AUTHORIZED SIGNATURE

⑆037177⑆ ⑆075903161⑆ 2000029⑆

037177

* V E N D O R P A Y M E N T *

MONTICELLO PUBLIC LIBRARY
512 E LAKE AVE
MONTICELLO, WI 53570
CHECK DATE: 06/28/24
REFERENCE NUMBER: V0000001847

CHECK DISTRIBUTION

INVOICE DATE 06/26/24
INVOICE NUMBER 2024MONT STORYWALK
AMOUNT \$50.00
MEMO 2024 MONTICELLO STORYWALK D
CHECK AMOUNT: \$50.00

780-00-00-48510-000-000

ROUTE TO:

Payment Form

Date: 7/1/24
From: SKC
Staff Name: MH

Existing charges have been paid for at our library. We have noted this in the patron's record.

A payment was made in the amount of \$ 25.00

Cash enclosed Check # _____ enclosed

Credit Card

Lost

Damaged Item (DI)

Parts Missing (PM)

Other

Enter barcode in a "Search the Catalog" field and record the following:

Title: Dawn on the ~~East~~ Coast

Item Barcode # 39078105806864

Item Collection Code: _____

Find Circ status, click on patron name and record the following:

Name: Juire A Wuerger

Patron Barcode #: 29078017751309

Payment Steps

1. Pay in Koha: In the fines account screen, click on the **Pay** button in the **Action** column (do not use the check box).
2. In payment description field include:
 - a. Item title
 - b. Item barcode
 - c. Owning library
 - d. Type of payment
 - e. Payment being sent to
 - f. Your initials
 - g. Your library code
3. Add a **Special Note** message to the patron's Check Out screen to indicate payment sent.
4. Route payment and this form to owning library.
5. Provide a receipt if requested and inform patron that a refund, if the item is returned, is subject to the owning library's policy.

Cash payment 7-6-2024

Owning Library: Add a **Special Note** message to the patron's checkout screen to indicate payment received and refund eligibility information. Delete the **Payment Sent** message.

Example: Rec'd \$10 for lost item "Lord of the Rings" 39078000000000, if found, item is not eligible for refund per ORE refund policy.

Please send damaged item to _____ for patron when payment received.
Date item sent: 7/1/24 SKC

700-00-483-000-000

Pay with bank transfer

~~\$393.60~~

PAYMENT AMOUNT

Handwritten: \$378.60 Paid via bank check

Personal checking

Account type

Routing number

Routing number

Account number

Account number

Confirm account number

Account holder's name

Save a payment method for faster future payments.

Sign in or create account

By selecting **Pay**, you accept the [Terms of Service](#). Our

Global [Privacy Statement](#) will apply to any personal information you provide us. You also allow Intuit to charge

\$393.60 to your bank account on August 6, 2024.

You also provide written instructions for Intuit Inc. to obtain and periodically refresh information from bank verification data providers to validate your bank account information and for other fraud detection purposes.

Pay \$393.60

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Thyme Savor Cuisine

Invoice 308

Due date August 6, 2024

Invoice amount **\$378.60**

Online convenience fee ~~\$18.00~~

Total \$393.60

View invoice

Merchant details

Email: thymesavorcuisine@gmail.com



Information is protected and kept confidential

Feedback

700-00-SS110-310-000

