



**Dodgeville Library Board Foundation and
Library Board of Trustees Meeting**

Monday, April 10, 2023

5:00 p.m.

Dodgeville Public Library – City Council Chambers

(Please enter through the Library.)

You may join this meeting virtually:

<https://us02web.zoom.us/j/85319730159?pwd=T2x0NXd3cmZNdm01YTh0cVdobjNVdz09>

Phone: (312) 626-6799

Meeting ID: 853 1973 0159

Passcode: 623170

Foundation Board

- I. Approval of agenda and prior meeting minutes
- II. New Business
 - A. Request to fund new Space Needs Study for Library
- III. General questions or concerns of the Foundation Board
- IV. Adjournment

Library Board (*meeting will begin immediately after the adjournment of the Foundation Board*)

- I. Meeting duly posted
- II. Approval of agenda and March 2023 minutes
- III. Public Comment
- IV. Old Business
 - A. Meeting Room Policy
 - B. Space Needs Study
- V. New Business
 - A. Circulation Policy
 - B. Friends of the Library Update
- VI. Library Director's Report
- VII. Financial Report and Acceptance of Monthly Bills
- VIII. Concerns and comments of the Board
- IX. Future Agenda Items
- X. Upcoming meetings: Library Board of Trustees—May 8, 2023 at 5:00 p.m.
- XI. Adjournment

DODGEVILLE LIBRARY FOUNDATION BOARD MEETING

Monday, March 13, 2023
(Held in person and via zoom)

The Dodgeville Library Foundation Board met on Monday, March 13, 2023, in person and via zoom.

Present: Vanderloo, Solberg, Ashmore, Ponsler, Wepking, Murphy, Noel, McSherry
Zoom: Droste, Zimmerman
Absent: Howard, Weber

Vanderloo called the meeting to order at 5:00 p.m. and there being no objections declared the meeting duly posted. The agenda for this meeting was declared approved and the previous meeting minutes were approved and emailed to members. There were no objections.

New Business

- A. 2023 Summer Reading Program Funding Request: Presently waiting to hear from the United Fund of Iowa County regarding our funding request. Carol G. has approached local businesses for donations. This year the Summer Reading program will include adults in the programming and prizes will be awarded. Angela requested \$630.00 for the program. Motion by Solberg to grant \$630.00 for the summer reading program. Second by Wepking. All in favor. Motion passed.
- B. General questions or concerns of the Foundation Board: Angela is taking care of the Foundation Tax information being completed.

The meeting was adjourned at 5:06 p.m.

DODGEVILLE LIBRARY BOARD OF TRUSTEES MEETING

Monday, March 13, 2023

The Board of Trustees met on Monday, March 13, 2023, in person and via zoom.

Present: Vanderloo, Solberg, Ashmore, Ponsler, Wepking, Murphy, Noel, McSherry

Zoom: Droste, Zimmerman

Absent: Howard, Weber

Vanderloo called the meeting to order at 5:06 p.m. and there being no objections declared the meeting duly posted. The agenda for this meeting was declared approved and the March 2023 minutes were approved and emailed to members with one correction. Regarding the humor collection-Nancy Ashmore has kept 2 boxes of the collection, not 2 books which were in the minutes. Correction made.

Public Comment

Mayor Todd Novak was present to discuss the change in the library closing policy. He said that in the past, the city staff and the library staff worked together regarding when to close the library in case of inclement weather. He mentioned several patrons came to the city office to complain about the library being closed during the recent snowstorms. Along with being concerned about some citizens of Dodgeville not having internet access he also was concerned about the staff of the library having to use their PTO. He also explained that there was confusion as to why the city office was open, but the library was not. He was unaware of the change in the policy, and wondered why and how it came about. There was discussion about the safety of the staff and also the patrons. It was also mentioned that some employees cannot work from home during those closures, and it is difficult for them to use their PTO.

Until the board decides what changes to make, the library staff will be in contact with City staff/Mayor Todd if the library is going to be closed.

Old Business

- A. Library Closing Policy: Discussed changing the policy to not follow the schools when they close due to inclement weather, and also a more efficient way to contact staff. The city has a text alert system that we could possibly be a part of. It was also mentioned to be aware of the care of the parking lot and sidewalks during snowstorms to keep the patrons and staff safe. At this point it was decided that we will discuss the library closing policy and any changes at the August meeting.
- B. Board Bylaws: Angela made the changes to the bylaws to include a finance committee and an ad hoc committee as discussed previously. Motion by Ponsler to adopt the amendments to the new bylaws. Second by Solberg. Motion passed.
- C. Space Needs Assessment: No new updates but clarifying the 2 options. FEH Designs would cost approximately \$3500 for a new assessment. The other option was the consultant from Indianhead Federated Library System, and that was too expensive. The current assessment is 10 years old and out of date. Discussed reaching out to HGA again, who did the original assessment, but they have not responded to the emails that Angela has sent.

Angela mentioned that space needs are based on population, and we should have 90 places for people to sit. Motion by Solberg to contact FEH to get on the schedule for a space needs assessment and the board will vote on the \$3500 amount in April. Second by Ponsler. Motion passed.

- D. Meeting Room Policy: Discussed removing the language regarding outside groups using space outside of regular hours. The use of the Annex is very important to have for meeting space, but there are irreplaceable items that are kept at the Annex that would need to be secured. It was discussed that we could check with Greg about getting a camera set up. Also, initially when the Annex was first set up, the staff took care of the cleaning. If there are going to be more meetings there, possibly Jeremy could also clean the Annex. The first step is to have Greg set up a camera, keep the policy as is, and then we will discuss and approve changes at the April meeting.
- E. Humor Collection: Nancy brought several items for the board to look at. She is questioning what to do with the collection. There are trophies, vinyl, books. It was discussed to keep the best and possibly donate the rest. Motion by Ponsler to keep the humor collection and allow the library staff to pare down the collection as they see fit. Second by McSherry. Motion passed.

New Business

- A. Loan Periods: Angela included a document regarding the Dodgeville Library Loan Periods in the previous email. It details the current practice, and other libraries in SWLS. We discussed renewal periods, how many items per library card and lost items. Motion by Wepking to accept the loan period and renewal period that Angela has suggested and in addition put a cap at 50 items per card at one time, and all items that are overdue 28 days will be listed as lost. Second by Solberg. Motion passed.

Library Director's Report

The library was offered free day park passes to Governor Dodge State Park from May 1st to December 1st. Discussed different ways to give away the passes to patrons-scavenger hunts, reading challenges. Everyone was in favor of accepting the passes. Motion by Wepking to accept the free daily park passes. Second by Ponsler. Motion passed. For more details and highlights of Angela's activities please see the document in the previous email.

Financial Report and Acceptance of Monthly Bills

Motion by Ponsler to accept and pay the monthly bills. Second by McSherry. Motion passed.

Concerns and comments of the Board

Jim Droste will be leaving the Board. He has accepted a position in the Sheboygan area. His last meeting will be in June. We thank Jim for his time on the board.

Future Agenda Items

Space Needs Assessment, Library Closing Policy in August, Meeting Room Policy, Circulation Policy.

Upcoming meeting: Library Board of Trustees April 10, 2023, at 5:00 p.m.

Closed Session per Wisconsin § Sec. 19985(1)(c)

Motion by Solberg to go into closed session per Wisconsin Sec. 1985(1)(c): considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: Library Director Six-Month Review. Second by Ponsler. Roll call: Vanderloo, Solberg, Ponsler, Wepking, Droste, McSherry. All agree. Motion passed.

Return to open session

The Board returned to open session at 8:41 p.m. No action was taken by the board after returning to open session.

Meeting adjourned at 8:42 p.m.

Respectfully submitted by Kari McSherry

DRAFT



CIRCULATION POLICY

Dodgeville Public Library provides circulation of materials to the residents of Dodgeville and to cardholders of member libraries of the Southwest Wisconsin Library System (SWLS).

Access to Information and Library Materials

Dodgeville Public Library supports the individual's right to have access to ideas and information representing all points of view. It is the policy of the Library Board not to forbid or impede the circulation of items from the library collection to any of its cardholders in good standing, whether resident or non-resident, based upon that cardholder's race, creed, national origin, age, place of residents, or other personal criteria.

Access to Library Materials by Minors

Dodgeville Public Library considers parents and/or legal guardians of children 17 years and under responsible for their child's use of library materials, including fees and replacement costs.

It is the policy of Dodgeville Public Library that parents or legal guardians are responsible for monitoring and approving the selection of materials made by their children. It is the parent(s) or guardian(s)—and only these—who may restrict their children—and only their children—from access to library materials and services. Parents or guardians who wish to restrict access to certain materials or services should so advise their children. **Library staff cannot and do not act in loco parentis.**

Circulation

- Materials are circulated for various amounts of time to reflect demand or size of collection.
- To ensure efficient and accurate service, patrons must present their Library Card or picture ID when checking out materials.
- The maximum number of library materials a patron may have checked out at any one time is **XXX**.
- Loan periods and renewal limits are detailed on Page 3.
- Renewal loan periods are the same as the original loan period. Renewals start on the day of renewal and are not appended to the original loan date.

Overdue Items

Dodgeville Public Library does not charge fines for late items, including items requested from other libraries. Instead, we ask patrons to return or renew materials by their due date. Items that are more than 28 days overdue will be moved into lost status and patrons will be responsible for replacement costs. Lost item costs will be removed as long as items are returned in good condition.

Dodgeville Public Library will continue to send patrons overdue notices by their preferred communication method (email, text, or mail). Patrons will receive notices at 7, 14, and 21 days overdue. Patrons will receive a final bill for any items that are more than 28 days overdue. At least two (2) library staff will search for overdue materials in the library collection prior to final billing. **Dodgeville Public Library does not accept replacement copies in lieu of payment for items.**

Items Returned with Parts Missing

If a patron returns an item without all associated parts, library staff will notify the patron of the issue. If the part(s) cannot be found or are not returned to the library within 28 days, the patron will be charged a replacement fee for the entire item. This fee may be removed if the missing part(s) are returned to the library in good condition. If the patron opts to pay for a full replacement, they may choose to keep the item missing parts.

Replacement Charges

Replacement charges for lost or damaged materials are based on their current retail cost. Receipt for moneys paid toward lost or damaged materials will be issued upon patron request. No refunds will be given once an item is paid for. In this case, the patron is welcome to keep to original item.

Claimed Returned

Patrons who have received overdue notices for materials they feel certain have been returned may claim the material returned. Patrons must contact a member of library staff to claim an item returned. After a patron has claimed an item returned, no further overdue notices will be generated. Patrons may have three (3) items in Claimed Returned status at any given time. Staff will check library shelves to ensure the item is not in the library. If the item is found, it will be checked in, and the claim removed from the patron's account.

An item will remain in claims return until it is found or six months have elapsed, whichever happens first. If items are not found within six months, patrons will be charged the replacement cost for the item.

Theft of Library Materials

Patrons who do not return or pay for library materials after final billing may be charged with Theft of Library Materials by the City of Dodgeville Police Department. Theft of Library Materials is defined under Wisconsin Statute as: whoever intentionally takes and carries away, transfers, conceals, or retains possession of any library material without the consent of a library official, agent, or employee and with intent to deprive the library of possession of the material may be penalized. The penalties can range from a municipal citation in the amount of \$200.50 for minor violations to a Class H Felony, with a fine not to exceed \$10,000 or imprisonment not to exceed 6 years or both, for thefts in excess of \$2,500.

Commented [AN1]: This language is directly from Chief Bauer at the Dodgeville PD.

Blocking Borrowing Due to Fees

Patrons who owe \$XX.XX or more in fees from lost or damages items will be blocked from borrowing or reserving materials until the amount owed is less than \$XX.XX. Blocked patrons are still welcome to use materials in house.

Patrons who could benefit from a payment plan may request one by speaking with the Library Director.

Loan Periods, Holds, and Checkout Limits

Item Type	Loan Period	Reserves Allowed	Number of Renewals*
A/V and other equipment	For use in library only.	None	None
Audiobooks	28 days	Yes	2
New, Popular, and High Demand Books	14 days	Yes	2
Books – General Collection	28 days	Yes	2
Music	28 days	Yes	2
DVDs	14 days	Yes	2
Outerlibrary Loan (WISCAT)	Based on owning library's policy	Based on owning library's policy.	Based on owning library's policy
Magazines	14 days	Yes	2
Software	14 days	Yes	2
Kits	14 days	Yes	2
Toys	14 days	Yes	2

*Renewals are available as long as items do not have holds on them.

DRAFT

LIBRARY DIRECTOR'S REPORT

April 7, 2023

CATEGORY	JAN. 2023	FEB. 2023	MAR. 2023	MONTHLY CHANGE	YEAR-TO-DATE TOTAL
Circulation					
Total Circulation	4,139	3,122	3,785	+ 21.6%	11,045
Holds Placed	1,040	735	796	+ 8.3%	2,571
Visits					
Main Library	2,943	2,427	3,402	+ 40.2%	8,772
Annex	171	104	143	+ 37.5%	418
<i>Total</i>	<i>3,114</i>	<i>2,531</i>	<i>3,545</i>	<i>+ 40.1%</i>	<i>9,190</i>
Collection Development					
Items Added	197	180	123	- 31.7%	500
Items Removed	779	44	241	+ 447.7%	1,064
Patrons					
Cards Added	35	29	29	no change	93
Cards Removed	3	4	2	+ 17.3%	9
Technology Use					
Library Computers	185	185	217	0.0%	587
Annex Computers	22	2	2	no change	26
Wireless Internet	197	235	344	+ 46.4%	776
<i>Total</i>	<i>404</i>	<i>422</i>	<i>563</i>	<i>+ 33.4%</i>	<i>1,389</i>
Other Items					
Meeting Room Use	14	23	42	+ 82.6%	79
Website Visits	836	740	695	- 6.1%	2,271
Facebook Reach	10,177	6,678	3,127	- 53.2%	19,982
Facebook Page Visits	246	335	250	- 25.4%	831
Facebook New Likes	4	16	14	- 12.5%	34

Director Activities

A highlight of some of the activities, meetings, trainings, and events Angela participated in during the month:

- March 1: Worked with Jen B. at SWLS and Envisionware to troubleshoot paper jam on our self-checkout machine.
- March 7: Summer planning meeting with Carol G., Carol M., Maggie J., and Hailey R. via Zoom to discuss Dodgeville and Ridgeway will offer, as well as what our Iowa County Libraries grant will fund and April joint art class at Ridgeway
- March 14: Worked with Lauree at City Hall to learn more about the City's text alert system
- March 15: Researched and requested a quote for 2023 magazine subscriptions from Rivistas
- March 16: Met with the City Attorney and members of the Dodgeville PD to discuss how to handle theft of library materials.
- March 20: Attended the United Fund of Iowa County 2023 Grant Awards Ceremony via Zoom; DPL will receive \$1,500.00 to support our summer programming.
- March 23: Summer planning meeting with Carol G., Carol M., Maggie J., and Hailey R. via Zoom.
- March 27: Met with Carol G. and Donna Peterson from the United Fund of Iowa County to talk more about our plans for Summer and take a picture for publication in the newspaper regarding our grant.
- March 28: Met with Carol G. and Greg Lee at the Annex to discuss installation of cameras and cleaning.
- March 30: Attend Dodgeville Middle School's inaugural Family Literacy Night along with Carol G. and Karla M.
- Various: Have been meeting regularly with Carol G. to work on planning for summer events at the library; will work to identify adult and teen programs for summer in the next few weeks.
- Various: Met with two staff to develop goals over the next six months; will continue to meet with staff as our workload allows.
- Various: Shelf reading in Adult Fiction section to ensure proper organization.

Collection Development

- Magazine renewals have been completed. Selection will provide a number of new titles and result in 15 more titles being offered over last year. Our new titles should start arriving in the next month or so. New titles were posted to Facebook at the end of March. Will start adding all magazines to Verso so that patrons can place holds and we can better track usage.
- Carol G. is working to identify and order children's books specific to our summer theme, "All Together Now," after receiving our 2023 United Fund of Iowa County grant award.
- Non-fiction DVDs: many are older and have not circulated in the last 5 years. Plan to weed these soon.

Programming

Age Group	February		March		Year-to-Date Totals	
	Programs	Attendees	Programs	Attendees	Programs	Attendees
0-5	4	71	4	138	8	209
6-11	3	62	2	64	7	190
12-18	0	0	1	14	1	14
19+	5	135	6	138	14	356
General (All Ages)	6	224	9	253	20	572
TOTALS	16	394			50	1,341

Preview of Summer!

- Our Summer Reading Challenge will run June 1 – July 31, 2023 and will be open to patrons of all ages.
- Patrons will be able to track reading using Beanstack or paper logs, which will be available in Dodgeville and Ridgeway
- Patrons will have a variety of grand prizes to put their reading hours towards. Preschoolers will earn one ticket for every 10 books they read, elementary school-ages will earn one ticket for every 3 hours they read, and teens and adults will earn one ticket for every 4 hours they read. Prizes have been donated by area businesses, individuals, the Dodgeville Public Library Foundation, and the Friends of Dodgeville Public Library.
- We will offer weekly family-friendly programming Monday – Thursday (see below) and will take the week of July 3-6 off from weekly programming
 - Monday: Story Time at 10:15 a.m.
 - Tuesday: Crafty Kids from 1:30 – 3:00 p.m. (Sponsored by the United Fund of Iowa County)
 - Wednesday: Wonderful Wednesday at 1:30 p.m. at Ley Pavilion with different entertainers each week
 - Thursday: LEGO at the Library from 1:30 – 3:00 p.m.
- Will have more information about events for Teens and Adults in April

Upcoming Programs:

- Story Time: Mondays at 10:15 a.m. through April 24
- International Mystery Book Club: Wednesday, April 12 at 1:00 p.m. at the Annex
- LEGO at the Library: Wednesday, April 19 at 3:30 p.m. at the Main Library
- Dodgeville Book Club: Wednesday, April 19 at 6:30 p.m. at the Main Library
- "...But you can't grow blueberries in Southwest Wisconsin!": Thursday, April 20 at 6:30 p.m. at the Main Library
- MAKERSPACE: Bookshelf Bookmark class: Saturday, April 22 at 10:00 a.m. at the **Ridgeway Community Center**
- National Library Week is April 23-29, 2023.

Other Items:

- Recent event pictures can be found on Facebook! Large crowds have attended many recent events.
- Angela and Karla will attend an all-day compassion resiliency training in Richland Center on Friday, April 14.
- Angela will be attending the May 2 Council Meeting to provide a quick update.

Dodgeville Public Library Circulation Policy

Revised by the
Dodgeville Public Library
Board of Trustees
17 January 2022

The Dodgeville Public Library provides circulation of materials to the residents of Dodgeville, and to cardholders of member libraries of the Southwest Wisconsin Library System (SWLS).

Loan Periods: The loan period for Dodgeville materials is determined by the Board of Trustees, with consideration given to SWLS best practices. Loan periods are set so that there is sufficient time for the patron to use the material, and also to allow the use of the item by many patrons. Loan periods may be shortened to accommodate high demand due to popularity and collection size. Loan periods for materials borrowed from other libraries in SWLS.

Limits: Limits may be placed on the number of a given type of material that may be checked out by one patron. Limits will be placed on small collections with high user demand. Limits may also be placed to prevent the monopoly of an item by one user.

Renewals: Patrons may extend the loan period of materials by renewing them. Renewals may be done online, at the Library, or over the phone. The materials need not be present in order to be renewed. Most Dodgeville materials may be renewed for two loaning periods past the original due date, but materials borrowed from other libraries in SWLS may have different renewal rules. Once material has been renewed twice, it must return to the shelf or to the home library before the same patron may borrow it again. This is to ensure access to the material by all patrons. An item may not be renewed if another patron has placed a hold on the item.

Renewals may be requested for materials obtained through the WISCAT state-wide interlibrary loan system, but a renewal is not guaranteed.

Requests: Patrons may request materials online, at the library or by phone. The Library cannot guarantee that an item will come by a specific date. If an item is not available in SWLS, a staff person can make the request via WISCAT, the statewide system.

Fines and Overdue notices: Fines will be charged for materials that are not returned by the due date, unless otherwise determined by the Library Board for specific circumstances. See the Dodgeville Public Library Fines Policy for specific amounts, periods of time and notice procedures.

Fine rates for materials obtained via interlibrary loan from other libraries in the Southwest Wisconsin Library System or the statewide WISCAT network may be higher than fines for Dodgeville Public Library materials.

Dodgeville Public Library Circulation Policy

Revised by the
Dodgeville Public Library
Board of Trustees
17 January 2022

Lost or Damaged Materials: Patrons are responsible for any damage done to library materials while the materials are in their possession. If the damage is repairable, a small fee will be charged. If the damage is not repairable, the patron will be charged the replacement cost of the item, plus a cataloging fee.

Patrons will be charged the replacement cost plus a cataloging fee for lost materials.

Privileges: The Library reserves the right to suspend the borrowing privileges of patrons who exceed the limits set for fines and overdue materials until such matters are resolved. Borrowing privileges may be revoked for consistent violation of any circulation policy.

Adopted 11/10/1997

Revised 11/8/1999

Revised 12/10/2012

Revised 1/17/2022

Dodgeville Public Library

Loan Periods, Limits, Fines/Fees Policy

Adopted by the
Dodgeville Public Library
Board of Trustees
17 January 2022

Books, DVDs, CDs, periodicals, ~~and~~ audio books in various formats, as well as other items, are loaned to the public

Loan Periods: All items circulate for 3 weeks, with the exception of New Materials and DVDs; those circulate for 2 weeks.

Renewals: Items may be renewed twice, for a maximum of 9 weeks loan, provided another patron does not have a reserve on the item. Video materials may be renewed twice, for a maximum loan of 6 weeks.

Limits: There are no limits on the number of items that may be checked out, with the exception of ?????

Fines and Overdues: For all materials except DVDs, the fine rate is 15 per day per item, with a maximum fine of \$6.00 per item, or half the cost of the item, whichever is less. Fines begin to accumulate 7 days after the item is due. DVDs are 50 cents per day per item. There is a maximum fine of \$6.00 per DVD.

The computer generates a notice when an item is 7 days overdue; staff will send the notice.

A second notice is generated when an item is 14-21 days overdue; staff will search the library for the item(s) and will send the notice if the item(s) are not found on the shelf.

The computer generates a third, or final notice when an item is more than 21 days overdue. At least two staff will search for the material(s); if not found, a bill will be sent for the replacement cost of the items. At this point, the patron will no longer be able check out materials until the matter is resolved.

Two weeks from the date the final notice is sent, at least two staff will search for the materials again. If not found a letter will be prepared for the City Attorney to sign, and then it will be sent to the patron.

One month from the date of the City Attorney letter, at least two staff will search for the materials again. If not found, the patron's information will be turned over to the police for collection.

Lost or damaged materials will be billed at the cost of the item(s) plus a cataloging fee of \$2.00 per item.

Fees: Library staff will make photocopies for patrons. The charge is 15 cents per page. Exception: we will make up to 10 free copies per student for school assignments. These free copies must be from reference materials or materials on reserve only.

Color copies are 30 cents per page. Patrons should ask staff to retrieve copies from the workroom printer.

Materials Replacement Policy

For materials that are lost or have non-repairable damage, the charge assessed will be the replacement cost of the item plus a cataloging fee.

Replacement cost of the item is defined as follows:

1. For materials that are less than 10 years old, the replacement cost is the *original* list price of the item.
2. For materials more than 10 years old, selection sources and book stores on the internet will be checked to see if the material is still in print. If an item is still in print, the price for the current edition will be used as the list price.

For items more than 10 years old that are currently out of print, an average cost of the type of material will be used as the list price (see below):

Adult hard cover books: \$30.00	Adult audio material: \$80.00*
Adult paperback books: \$8.99	Children=s audio material: \$22.00
Children=s hard cover books: \$21.00	Compact discs: \$15.00
Children=s paperback books: \$8.99	Videocassettes: \$15.00
DVDs (adult and children=s): \$27.00	

*This price is for multi-cassette volumes, for audio material with under 5 cassettes, the list price will be \$35.00.

3. For donations, the list price will be obtained from by using Amazon Bookstore=s web page on the Internet or other available selection sources.

If a list price cannot be determined using those sources, the replacement costs for items more than 10 years old will be used to determine the list price.

There is a \$5.00 per cassette charge for lost or damaged audio cassettes from a multiple cassette title.

Adopted 4/20/98
Reviewed 12/13/99

Revised 10/9/00 Revised 8/11/03
Revised 10/14/02

Video and DVD Policy

Videos and DVDs are licensed only for non-commercial, private exhibition in homes unless marked as having PUBLIC PERFORMANCE RIGHTS. Federal law provides severe civil and criminal penalties for unauthorized reproduction, distribution, or exhibition of copyrighted video cassette tapes. Each patron is responsible for compliance with all applicable restrictions of the copyright laws.

Dodgeville Public Library circulates videos and DVDs for a period of one week with a one day grace period. Limits may be placed on the number of DVDs that may be checked out. Overdue videos are assessed a fine of 15 cents for each day past the due date. Overdue DVDs are assessed a fine of 50 cents for each day past the due date. When videos and DVDs are returned to the library, each one is inspected for visible damage and rewinding. Videos returned that are not rewound are assessed a fine of 50 cents.

Videos and DVDs may be returned in the book drop box. In the event that a video or DVD is damaged while in the patron's possession, the patron becomes liable to the library for the replacement cost plus a cataloging fee. Fines may be assessed for DVDs that require special cleaning.

The Library is not responsible for damage to patrons' video recording machines or DVD players while using these items.

Adopted 8/12/93

Revised 4/20/98

Reviewed 12/13/99

Revised 11/10/03

Report Criteria:

Actual amounts

All accounts

Account.Account number = "15011000000000"-15057615000000"

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-11000-000-000 SPEC.PURP.LIB. FUND CASH					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	247,212.60
CA-CDA	2	CDA Fund Allocation - Created: 03/08/23 9:43 AM		608.34-	
CA-CDA	8	CDA Fund Allocation - Created: 03/23/23 9:52 AM		21,842.97-	
CA-CDA	15	CDA Fund Allocation - Created: 03/29/23 8:09 AM		1,889.96-	
CA-CDP	2	CDP Fund Allocation - Created: 03/14/23 6:30 AM		9,707.31-	
CA-CDP	9	CDP Fund Allocation - Created: 03/30/23 2:49 PM		9,912.75-	
CA-CR	186	CR Fund Allocation - Created: 03/30/23 10:38 AM	1,848.71		
CA-CR	189	CR Fund Allocation - Created: 03/30/23 11:22 AM	1,848.71		
CA-CR	192	CR Fund Allocation - Created: 03/30/23 2:30 PM	1,848.71		
CA-CR	195	CR Fund Allocation - Created: 03/30/23 2:31 PM	1,848.71		
CA-PB	2	PB Fund Allocation - Created: 03/14/23 6:30 AM		3,552.07-	
CA-PB	6	PB Fund Allocation - Created: 03/30/23 2:49 PM		3,573.45-	
	03/31/2023 (03/23)	Period Totals and Balance	7,394.84 *	51,086.85- *	203,520.59
150-11101-000-000 LIBRARY-POOLED CASH					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
150-11300-000-000 TECH & EQUIP FUND - STATE PL					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
150-12100-000-000 TAXE RECEIVABLE - LIBRARY					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
150-15102-000-000 DUE FROM GENERAL CITY					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-21000-000-000 ACCOUNTS PAYABLE					
		02/28/2023 (02/23) Balance	.00 *	.00 *	3,002.12
AP	216	Summary Transactions from AP System		608.34-	
AP	322	Summary Transactions from AP System		21,842.97-	
AP	348	Summary Transactions from AP System		1,889.96-	
CDA	60547	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	385.13		
CDA	60560	CITY OF DODGEVILLE WATER UTILITY	81.82		
CDA	60587	MHTC-MH	141.39		
CDA	60605	BAKER & TAYLOR LLC	1,083.35		
CDA	60606	CITY OF DODGEVILLE WATER UTILITY	34.85		
CDA	60607	DENNIS J MARKLEIN	650.00		
CDA	60608	GFC LEASING - WI	50.11		
CDA	60609	SOUTHWEST WI LIBRARY SYSTEM	19,957.80		
CDA	60610	US CELLULAR	66.86		
CDA	60658	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	309.60		
CDA	60659	BAKER & TAYLOR LLC	989.09		
CDA	60660	Elan Financial Services	347.42		
CDA	60661	GFC LEASING - WI	243.85		
		03/31/2023 (03/23) Period Totals and Balance	24,341.27 *	24,341.27- *	3,002.12
150-21100-000-000 VOUCHERS ACCOUNTS PAYABLE					
		02/28/2023 (02/23) Balance	.00 *	.00 *	.00
		03/31/2023 (03/23) Period Totals and Balance	.00 *	.00 *	.00
150-21104-000-000 WAGES PAYABLE					
		02/28/2023 (02/23) Balance	.00 *	.00 *	.00
CDP		SUMMARIZED PAYROLL DETAIL	9,707.31	.00	
CDP		SUMMARIZED PAYROLL DETAIL	9,912.75	.00	
PC	23	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD		9,707.31-	
PC	74	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD		9,912.75-	
		03/31/2023 (03/23) Period Totals and Balance	19,620.06 *	19,620.06- *	.00
150-25130-000-000 DUE TO GENERAL FUND					
		02/28/2023 (02/23) Balance	.00 *	.00 *	.00
		03/31/2023 (03/23) Period Totals and Balance	.00 *	.00 *	.00
150-26100-000-000 DEFERRED REVENUE - LIBRARY					
		02/28/2023 (02/23) Balance	.00 *	.00 *	.00
		03/31/2023 (03/23) Period Totals and Balance	.00 *	.00 *	.00
150-33000-000-000 FUND BALANCE					
		02/28/2023 (02/23) Balance	.00 *	.00 *	.00
		03/31/2023 (03/23) Period Totals and Balance	.00 *	.00 *	.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-39000-000-000 RETAINED EARNINGS-UNREERVED					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
150-40000-000-000 ASSIGNED FUNDS/CARRYOVER					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unearned	.00
150-41110-000-000 PROPERTY TAXES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	365,751.00-	Unearned	365,751.00
150-43525-000-000 GRANTS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	1,350.00-
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	1,350.00-
YTD Encumbrance	.00	YTD Actual	1,350.00-	Total	1,350.00-
		YTD Budget	.00	Unearned	1,350.00-
150-45110-000-000 FINE - OVERDUE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	41.50-
CR	4063704	LIBRARY FINES - March 2023 Deposit - Dodgevill		1.50-	
		Description: LIBRARY FINES - March 2023 Deposit - Dodgeville Public Library			
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	1.50- *	43.00-
YTD Encumbrance	.00	YTD Actual	43.00-	Total	43.00-
		YTD Budget	.00	Unearned	43.00-
150-46100-000-000 COPIES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	355.78-
CR	4063704	LIBRARY COPIES (Taxable) - March 2023 Deposi		181.47-	
		Description: LIBRARY COPIES (Taxable) - March 2023 Deposit - Dodgeville Public Library			
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	181.47- *	537.25-
YTD Encumbrance	.00	YTD Actual	537.25-	Total	537.25-
		YTD Budget	2,000.00-	Unearned	1,462.75
150-46715-000-000 LIBRARY - COUNTY AID					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	104,034.29-
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	104,034.29-
YTD Encumbrance	.00	YTD Actual	104,034.29-	Total	104,034.29-
		YTD Budget	104,034.00-	Unearned	.29-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-46716-000-000 LIBRARY - CO AID-OUTREACH					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unearned	.00
150-46810-000-000 REIMBURSEMENTS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	3.00-
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	3.00-
YTD Encumbrance	.00	YTD Actual	3.00-	Total	3.00-
		YTD Budget	600.00-	Unearned	597.00
150-46820-000-000 LIBRARY ANNEX					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unearned	.00
150-46900-000-000 SW WI LIBRARY SYSTEM					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unearned	.00
150-48100-000-000 TEMPORARY INVESTMENTS INTEREST					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unearned	.00
150-48500-000-000 DONATIONS FROM ORGANIZ.& INDIV					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	16.51-
CR	4063704	DONATIONS - March 2023 Deposit - Dodgeville P		7.20-	
		Description: DONATIONS - March 2023 Deposit - Dodgeville Public Library			
CR	4063705	DONATIONS - 2023 Grant Award Donation - Unite		1,500.00-	
		Description: DONATIONS - 2023 Grant Award Donation - United Fund of Iowa County			
CR	4063705	DONATIONS - Kiwanis Club of Dodgeville - Kiwan		108.54-	
		Description: DONATIONS - Kiwanis Club of Dodgeville - Kiwanis Club of Dodgeville			
CR	4063705	DONATIONS - Brown Trust Donation - Brown Trus		50.00-	
		Description: DONATIONS - Brown Trust Donation - Brown Trust			
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	1,665.74- *	1,682.25-
YTD Encumbrance	.00	YTD Actual	1,682.25-	Total	1,682.25-
		YTD Budget	.00	Unearned	1,682.25-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-49000-000-000 TECH & EQUIP FUND					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unearned	.00
150-55115-000-000 LIBRARY - OPERATING EXPENSE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	308.93-
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	308.93-
YTD Encumbrance	.00	YTD Actual	308.93-	Total	308.93-
		YTD Budget	22,300.00	Unexpended	22,608.93
150-55115-110-000 LIBRARY - WAGE ACCOUNT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	39,721.36
PC	22	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	9,707.31		
PC	73	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	9,912.75		
	03/31/2023 (03/23)	Period Totals and Balance	19,620.06 *	.00 *	59,341.42
YTD Encumbrance	.00	YTD Actual	59,341.42	Total	59,341.42
		YTD Budget	274,450.00	Unexpended	215,108.58
150-55115-111-000 LIBRARY - SOC & MEDICARE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	2,830.53
PB	24	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	688.79		
PB	126	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	707.19		
	03/31/2023 (03/23)	Period Totals and Balance	1,395.98 *	.00 *	4,226.51
YTD Encumbrance	.00	YTD Actual	4,226.51	Total	4,226.51
		YTD Budget	20,994.00	Unexpended	16,767.49
150-55115-112-000 LIBRARY - RETIREMENT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	2,173.19
PB	23	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	542.16		
PB	125	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	545.20		
	03/31/2023 (03/23)	Period Totals and Balance	1,087.36 *	.00 *	3,260.55
YTD Encumbrance	.00	YTD Actual	3,260.55	Total	3,260.55
		YTD Budget	14,175.00	Unexpended	10,914.45
150-55115-113-000 LIBRARY - HEALTH INSURANCE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	8,307.84
PB	19	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	2,076.98		
PB	121	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	2,076.94		
	03/31/2023 (03/23)	Period Totals and Balance	4,153.92 *	.00 *	12,461.76
YTD Encumbrance	.00	YTD Actual	12,461.76	Total	12,461.76
		YTD Budget	49,848.00	Unexpended	37,386.24

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-114-000 LIBRARY - DENTAL INSUR					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	770.17
PB	20	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	162.98		
PB	122	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	162.96		
	03/31/2023 (03/23)	Period Totals and Balance	325.94 *	.00 *	1,096.11
YTD Encumbrance	.00	YTD Actual	1,096.11	Total	1,096.11
		YTD Budget	3,911.00	Unexpended	2,814.89
150-55115-115-000 LIBRARY - VISION CARE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	1,500.00	Unexpended	1,500.00
150-55115-116-000 LIBRARY - HEALTH INS. ADMIN					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-117-000 LIBRARY - LIFE INS.					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	74.68
PB	21	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	18.67		
PB	123	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	18.67		
	03/31/2023 (03/23)	Period Totals and Balance	37.34 *	.00 *	112.02
YTD Encumbrance	.00	YTD Actual	112.02	Total	112.02
		YTD Budget	900.00	Unexpended	787.98
150-55115-118-000 LIBRARY - AFLAC INSUR					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	249.96
PB	25	PAYROLL TRANS FOR 3/5/2023 PAY PERIOD	62.49		
PB	127	PAYROLL TRANS FOR 3/19/2023 PAY PERIOD	62.49		
	03/31/2023 (03/23)	Period Totals and Balance	124.98 *	.00 *	374.94
YTD Encumbrance	.00	YTD Actual	374.94	Total	374.94
		YTD Budget	2,000.00	Unexpended	1,625.06
150-55115-200-000 LIBRARY- PROFESSIONAL SERVICES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	16,387.00	Unexpended	16,387.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-221-000 LIBRARY- ELECTRIC					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	735.16
AP	21	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	385.13		
		**VendorNo: 34 **Inv. No: 4120130000 021623 **Desc: CITY HALL / LIBRARY SPLIT **Inv. Date: 2/16/2023 **PO No: **Remit Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Merchant Vendor No: 34 **Merchant Vendor Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Invoice Created By: Lauree Aulik			
	03/31/2023 (03/23)	Period Totals and Balance	385.13 *	.00 *	1,120.29
YTD Encumbrance	.00	YTD Actual	1,120.29	Total	1,120.29
		YTD Budget	.00	Unexpended	1,120.29-
150-55115-222-000 LIBRARY- WATER/SEWER					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	152.91
AP	64	CITY OF DODGEVILLE WATER UTILITY	81.82		
		**VendorNo: 195 **Inv. No: 503950 032023 **Desc: WATER/SEWER - LIBRARY **Inv. Date: 3/3/2023 **PO No: **Remit Name: CITY OF DODGEVILLE WATER UTILITY **Merchant Vendor No: 195 **Merchant Vendor Name: CITY OF DODGEVILLE WATER UTILITY **Invoice Created By: Lauree Aulik			
	03/31/2023 (03/23)	Period Totals and Balance	81.82 *	.00 *	234.73
YTD Encumbrance	.00	YTD Actual	234.73	Total	234.73
		YTD Budget	.00	Unexpended	234.73-
150-55115-223-000 LIBRARY- TELEPHONE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	281.99
AP	112	MHTC-MH	141.39		
		**VendorNo: 668 **Inv. No: 10496034 **Desc: TELEPHONE **Inv. Date: 3/1/2023 **PO No: **Remit Name: MHTC-MH **Merchant Vendor No: 668 **Merchant Vendor Name: MHTC-MH **Invoice Created By: Lauree Aulik			
	03/31/2023 (03/23)	Period Totals and Balance	141.39 *	.00 *	423.38
YTD Encumbrance	.00	YTD Actual	423.38	Total	423.38
		YTD Budget	.00	Unexpended	423.38-
150-55115-224-000 LIBRARY- COPIER COSTS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	657.39
AP	291	GFC LEASING - WI	50.11		
		**VendorNo: 1328 **Inv. No: in14114416 **Desc: COPIES OVER BASE **Inv. Date: 3/5/2023 **PO No: **Remit Name: GFC LEASING - WI **Merchant Vendor No: 1328 **Merchant Vendor Name: GFC LEASING - WI **Invoice Created By: Lauree Aulik			
AP	345	GFC LEASING - WI	243.85		
		**VendorNo: 1328 **Inv. No: I00808306 **Desc: COPIER LEASE **Inv. Date: 3/17/2023 **PO No: **Remit Name: GFC LEASING - WI **Merchant Vendor No: 1328 **Merchant Vendor Name: GFC LEASING - WI **Invoice Created By: Lauree Aulik			
	03/31/2023 (03/23)	Period Totals and Balance	293.96 *	.00 *	951.35
YTD Encumbrance	.00	YTD Actual	951.35	Total	951.35
		YTD Budget	.00	Unexpended	951.35-
150-55115-225-000 LIBRARY- TEACH (Internet)					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-231-000 LIBRARY- SWLS NetSW					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
AP	274	SOUTHWEST WI LIBRARY SYSTEM	13,792.41		
		**VendorNo: 911 **Inv. No: 1026 **Desc: NETSW AGREEMENT/RESERVE **Inv. Date: 3/9/2023 **PO No: **Remit Name: SOUTHWEST WI LIBRARY SYSTEM **Merchant Vendor No: 911 **Merchant Vendor Name: SOUTHWEST WI LIBRARY SYSTEM **Invoice Created By: Lauree Aulik			
	03/31/2023 (03/23)	Period Totals and Balance	13,792.41 *	.00 *	13,792.41
YTD Encumbrance	.00	YTD Actual	13,792.41	Total	13,792.41
		YTD Budget	.00	Unexpended	13,792.41-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-232-000 LIBRARY- SWLS Tech Services					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
AP	275	SOUTHWEST WI LIBRARY SYSTEM	2,195.40		
**VendorNo: 911 **Inv. No: 1026 **Desc: TECHNOLOGY SERVICES/RESERVE **Inv. Date: 3/9/2023 **PO No: **Remit Name: SOUTHWEST WI LIBRARY SYSTEM **Merchant Vendor No: 911 **Merchant Vendor Name: SOUTHWEST WI LIBRARY SYSTEM **Invoice Created By: Lauree Aulik					
	03/31/2023 (03/23)	Period Totals and Balance	2,195.40 *	.00 *	2,195.40
YTD Encumbrance	.00	YTD Actual	2,195.40	Total	2,195.40
			YTD Budget	.00	Unexpended
					2,195.40-
150-55115-233-000 LIBRARY- WILS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	.00	Unexpended
					.00
150-55115-234-000 LIBRARY- WISCAT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	.00	Unexpended
					.00
150-55115-300-000 LIBRARY SUPPLIES & EXPENSES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	45,770.00	Unexpended
					45,770.00
150-55115-311-000 LIBRARY - OFFICE SUPPLIES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	654.52
AP	346	Elan Financial Services	157.90		
**VendorNo: 1823 **Inv. No: 08136933_MAR23 **Desc: OFFICE SUPPLIES **Inv. Date: 3/24/2023 **PO No: **Remit Name: Elan Financial Services **Merchant Vendor No: 1823 **Merchant Vendor Name: Elan Financial Services **Invoice Created By: Lauree Aulik					
	03/31/2023 (03/23)	Period Totals and Balance	157.90 *	.00 *	812.42
YTD Encumbrance	.00	YTD Actual	812.42	Total	812.42
			YTD Budget	.00	Unexpended
					812.42-
150-55115-312-000 LIBRARY - ADVERTISING					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	120.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	120.00
YTD Encumbrance	.00	YTD Actual	120.00	Total	120.00
			YTD Budget	.00	Unexpended
					120.00-
150-55115-313-000 LIBRARY - POSTAGE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	179.25
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	179.25
YTD Encumbrance	.00	YTD Actual	179.25	Total	179.25
			YTD Budget	.00	Unexpended
					179.25-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-321-000 LIBRARY - BOOKS & MATERIALS					
		02/28/2023 (02/23) Balance	.00 *	.00 *	2,608.35
AP	226	BAKER & TAYLOR LLC	146.86		
		**VendorNo: 89 **Inv. No: 2037327482 **Desc: BOOKS 11 JBKS **Inv. Date: 2/21/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	228	BAKER & TAYLOR LLC	306.25		
		**VendorNo: 89 **Inv. No: 2037341764 **Desc: BOOKS 20 ABKS **Inv. Date: 2/21/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	227	BAKER & TAYLOR LLC	10.71		
		**VendorNo: 89 **Inv. No: 2037333880 **Desc: BOOKS 1 JBKS **Inv. Date: 2/24/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	229	BAKER & TAYLOR LLC	12.08		
		**VendorNo: 89 **Inv. No: 2037355718 **Desc: BOOKS 1 ABK **Inv. Date: 2/27/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	230	BAKER & TAYLOR LLC	91.82		
		**VendorNo: 89 **Inv. No: 2037361458 **Desc: BOOKS 9 JBKS **Inv. Date: 3/1/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	231	BAKER & TAYLOR LLC	401.72		
		**VendorNo: 89 **Inv. No: 2037364966 **Desc: BOOKS 24 ABKS **Inv. Date: 3/6/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	232	BAKER & TAYLOR LLC	21.47		
		**VendorNo: 89 **Inv. No: 2037364966 **Desc: BOOKS 2 JBKS **Inv. Date: 3/6/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Emily Wolfe			
AP	233	BAKER & TAYLOR LLC	92.44		
		**VendorNo: 89 **Inv. No: 2037367157 **Desc: BOOKS 4 ABKS **Inv. Date: 3/6/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	335	BAKER & TAYLOR LLC	46.19		
		**VendorNo: 89 **Inv. No: 2037350679 **Desc: BOOKS 4 JBKS **Inv. Date: 3/7/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	336	BAKER & TAYLOR LLC	141.12		
		**VendorNo: 89 **Inv. No: 2037354547 **Desc: BOOKS 9 JBKS **Inv. Date: 3/7/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	337	BAKER & TAYLOR LLC	247.77		
		**VendorNo: 89 **Inv. No: 2037380499 **Desc: BOOKS 16 ABKS **Inv. Date: 3/9/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	338	BAKER & TAYLOR LLC	54.76		
		**VendorNo: 89 **Inv. No: 2037380499 **Desc: BOOKS 5 JBKS **Inv. Date: 3/9/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	339	BAKER & TAYLOR LLC	14.52		
		**VendorNo: 89 **Inv. No: 2037381064 **Desc: BOOKS 2 JBKS **Inv. Date: 3/10/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	341	BAKER & TAYLOR LLC	244.32		
		**VendorNo: 89 **Inv. No: 2037395696 **Desc: BOOKS 15 ABKS **Inv. Date: 3/17/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	342	BAKER & TAYLOR LLC	41.12		
		**VendorNo: 89 **Inv. No: 2037395696 **Desc: BOOKS 3 JBKS **Inv. Date: 3/17/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
		03/31/2023 (03/23) Period Totals and Balance	1,873.15 *	.00 *	4,481.50
YTD Encumbrance	.00	YTD Actual	4,481.50	Total	4,481.50
		YTD Budget	.00	Unexpended	4,481.50-
150-55115-322-000 LIBRARY - VISUAL					
		02/28/2023 (02/23) Balance	.00 *	.00 *	260.98
AP	347	Elan Financial Services	189.52		
		**VendorNo: 1823 **Inv. No: 08136933_MAR23 **Desc: DVDS - ASSORTED **Inv. Date: 3/24/2023 **PO No: **Remit Name: Elan Financial Services **Merchant Vendor No: 1823 **Merchant Vendor Name: Elan Financial Services **Invoice Created By: Lauree Aulik			
		03/31/2023 (03/23) Period Totals and Balance	189.52 *	.00 *	450.50
YTD Encumbrance	.00	YTD Actual	450.50	Total	450.50
		YTD Budget	.00	Unexpended	450.50-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-323-000 LIBRARY - AUDIO					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	416.18
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	416.18
YTD Encumbrance	.00	YTD Actual	416.18	Total	416.18
		YTD Budget	.00	Unexpended	416.18-
150-55115-324-000 LIBRARY - INTERACTIVE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-325-000 LIBRARY - PERIODICALS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-326-000 LIBRARY - NEWSPAPERS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-327-000 LIBRARY - eMaterials (WPLC)					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
AP	273	SOUTHWEST WI LIBRARY SYSTEM	3,969.99		
	**VendorNo: 911 **Inv. No: 1026 **Desc: DIGITAL MEDIA BUYING POOL **Inv. Date: 3/9/2023 **PO No: **Remit Name: SOUTHWEST WI LIBRARY SYSTEM **Merchant Vendor No: 911 **Merchant Vendor Name: SOUTHWEST WI LIBRARY SYSTEM **Invoice Created By: Lauree Aulik				
	03/31/2023 (03/23)	Period Totals and Balance	3,969.99 *	.00 *	3,969.99
YTD Encumbrance	.00	YTD Actual	3,969.99	Total	3,969.99
		YTD Budget	.00	Unexpended	3,969.99-
150-55115-328-000 LIBRARY - DATABASES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-331-000 LIBRARY - EQUIPMENT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	69.99
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	69.99
YTD Encumbrance	.00	YTD Actual	69.99	Total	69.99
		YTD Budget	.00	Unexpended	69.99-

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-341-000 LIBRARY - CUSTODIAL SUPPLIES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	.00
				Unexpended	.00
150-55115-351-000 LIBRARY - BUILDING MAINTENANCE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	279.34
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	279.34
YTD Encumbrance	.00	YTD Actual	279.34	Total	279.34
			279.34	YTD Budget	.00
				Unexpended	279.34-
150-55115-361-000 LIBRARY - TRAINING & EDUCATION					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	256.12
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	256.12
YTD Encumbrance	.00	YTD Actual	256.12	Total	256.12
			256.12	YTD Budget	.00
				Unexpended	256.12-
150-55115-371-000 LIBRARY - PROGRAMMING					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	549.61
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	549.61
YTD Encumbrance	.00	YTD Actual	549.61	Total	549.61
			549.61	YTD Budget	.00
				Unexpended	549.61-
150-55115-381-000 LIBRARY - OUTREACH					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	61.86
AP	282	US CELLULAR	66.86		
		**VendorNo: 1044 **Inv. No: 0564135753 **Desc: LIBRARY HOT SPOT **Inv. Date: 2/22/2023 **PO No: **Remit Name: US CELLULAR **Merchant Vendor No: 1044 **Merchant Vendor Name: US CELLULAR **Invoice Created By: Lauree Aulik			
AP	340	BAKER & TAYLOR LLC	183.99		
		**VendorNo: 89 **Inv. No: 2037381064 **Desc: RVL SRP GIVEAWAY BOOKS **Inv. Date: 3/10/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
AP	343	BAKER & TAYLOR LLC	15.30		
		**VendorNo: 89 **Inv. No: 2037395696 **Desc: RVL SLP GIVEAWAY BOOKS **Inv. Date: 3/17/2023 **PO No: **Remit Name: BAKER & TAYLOR LLC **Merchant Vendor No: 89 **Merchant Vendor Name: BAKER & TAYLOR LLC **Invoice Created By: Lauree Aulik			
	03/31/2023 (03/23)	Period Totals and Balance	266.15 *	.00 *	328.01
YTD Encumbrance	.00	YTD Actual	328.01	Total	328.01
			328.01	YTD Budget	.00
				Unexpended	328.01-
150-55115-390-000 ANNEX-OTHER SUPPLIES & EXPENSE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	13,800.00
				Unexpended	13,800.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55115-391-000 LIBRARY - ANNEX UTILITIES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	806.07
AP	237	CITY OF DODGEVILLE WATER UTILITY	34.85		
	**VendorNo: 195 **Inv. No: 208950-01_FEB2023 **Desc: ANNEX WATER/SEWER **Inv. Date: 2/28/2023 **PO No: **Remit Name: CITY OF DODGEVILLE WATER UTILITY **Merchant Vendor No: 195 **Merchant Vendor Name: CITY OF DODGEVILLE WATER UTILITY **Invoice Created By: Lauree Aulik				
AP	334	ALLIANT ENERGY/WP&L (UTILITY PAYMENTS)	309.60		
	**VendorNo: 34 **Inv. No: 1734128140_MAR23 **Desc: ANNEX ELECTRIC/GAS **Inv. Date: 3/14/2023 **PO No: **Remit Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Merchant Vendor No: 34 **Merchant Vendor Name: ALLIANT ENERGY/WP&L (UTILITY PAYMENTS) **Invoice Created By: Lauree Aulik				
	03/31/2023 (03/23)	Period Totals and Balance	344.45 *	.00 *	1,150.52
YTD Encumbrance	.00	YTD Actual	1,150.52	Total	1,150.52
		YTD Budget	.00	Unexpended	1,150.52-
150-55115-392-000 LIBRARY - ANNEX RENT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	1,300.00
AP	308	DENNIS J MARKLEIN	650.00		
	**VendorNo: 1592 **Inv. No: APRIL-2023 **Desc: ANNEX RENT **Inv. Date: 3/13/2023 **PO No: **Remit Name: DENNIS J MARKLEIN **Merchant Vendor No: 1592 **Merchant Vendor Name: DENNIS J MARKLEIN **Invoice Created By: Lauree Aulik				
	03/31/2023 (03/23)	Period Totals and Balance	650.00 *	.00 *	1,950.00
YTD Encumbrance	.00	YTD Actual	1,950.00	Total	1,950.00
		YTD Budget	.00	Unexpended	1,950.00-
150-55115-393-000 LIBRARY - ANNEX MAINTENANCE					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-394-000 LIBRARY - ANNEX INTERNET					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-395-000 LIBRARY - ANNEX SUPPLIES					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
150-55115-400-000 EDUCATION					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	2,000.00	Unexpended	2,000.00
150-55115-500-000 PROGRAMMING					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	3,000.00	Unexpended	3,000.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
150-55525-000-000 GRANTS - EXPENSE ACCOUNT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	.00
			.00	Unexpended	.00
150-55716-000-000 LIBRARY OUTREACH EXP ACCT					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	1,500.00
			.00	Unexpended	1,500.00
150-57610-000-000 LIB TECH & EQUIP OUTLAY					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	.00
			.00	Unexpended	.00
150-57615-000-000 LIBRARY - BUILDING PROJECTS					
	02/28/2023 (02/23)	Balance	.00 *	.00 *	.00
	03/31/2023 (03/23)	Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			.00	YTD Budget	.00
			.00	Unexpended	.00
Number of transactions: 82 Number of accounts: 75			Debit	Credit	Proof
Grand Totals:			102,443.02	96,896.89-	5,546.13

Report Criteria:

Actual amounts

All accounts

Account.Account number = "1501100000000"-15057615000000"

CITY OF DODGEVILLE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2023

SPEC.PURP.LIB. FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>TAX REVENUE</u>					
150-41110-000-000	PROPERTY TAXES	.00	.00	365,751.00	365,751.00	.0
	TOTAL TAX REVENUE	.00	.00	365,751.00	365,751.00	.0
	<u>STATE & FEDERAL AID</u>					
150-43525-000-000	GRANTS	.00	1,350.00	.00	(1,350.00)	.0
	TOTAL STATE & FEDERAL AID	.00	1,350.00	.00	(1,350.00)	.0
	<u>FINES & PENALITIES</u>					
150-45110-000-000	FINE - OVERDUE	1.50	43.00	.00	(43.00)	.0
	TOTAL FINES & PENALITIES	1.50	43.00	.00	(43.00)	.0
	<u>CHARGES TO PUBLIC</u>					
150-46100-000-000	COPIES	181.47	537.25	2,000.00	1,462.75	26.9
150-46715-000-000	LIBRARY - COUNTY AID	.00	104,034.29	104,034.00	(.29)	100.0
150-46810-000-000	REIMBURSEMENTS	.00	3.00	600.00	597.00	.5
	TOTAL CHARGES TO PUBLIC	181.47	104,574.54	106,634.00	2,059.46	98.1
	<u>INTEREST & MISC REVENUE</u>					
150-48500-000-000	DONATIONS FROM ORGANIZ. & INDIV	1,665.74	1,682.25	.00	(1,682.25)	.0
	TOTAL INTEREST & MISC REVENUE	1,665.74	1,682.25	.00	(1,682.25)	.0
	TOTAL FUND REVENUE	1,848.71	107,649.79	472,385.00	364,735.21	22.8

CITY OF DODGEVILLE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2023

SPEC.PURP.LIB. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LIBRARY OPERATIONS</u>					
150-55115-000-000 LIBRARY - OPERATING EXPENSE	.00	(308.93)	22,300.00	22,608.93	(1.4)
150-55115-110-000 LIBRARY - WAGE ACCOUNT	19,620.06	59,341.42	274,450.00	215,108.58	21.6
150-55115-111-000 LIBRARY - SOC & MEDICARE	1,395.98	4,226.51	20,994.00	16,767.49	20.1
150-55115-112-000 LIBRARY - RETIREMENT	1,087.36	3,260.55	14,175.00	10,914.45	23.0
150-55115-113-000 LIBRARY - HEALTH INSURANCE	4,153.92	12,461.76	49,848.00	37,386.24	25.0
150-55115-114-000 LIBRARY - DENTAL INSUR	325.94	1,096.11	3,911.00	2,814.89	28.0
150-55115-115-000 LIBRARY - VISION CARE	.00	.00	1,500.00	1,500.00	.0
150-55115-117-000 LIBRARY - LIFE INS.	37.34	112.02	900.00	787.98	12.5
150-55115-118-000 LIBRARY - AFLAC INSUR	124.98	374.94	2,000.00	1,625.06	18.8
150-55115-200-000 LIBRARY- PROFESSIONAL SERVICES	.00	.00	16,387.00	16,387.00	.0
150-55115-221-000 LIBRARY- ELECTRIC	385.13	1,120.29	.00	(1,120.29)	.0
150-55115-222-000 LIBRARY- WATER/SEWER	81.82	234.73	.00	(234.73)	.0
150-55115-223-000 LIBRARY- TELEPHONE	141.39	423.38	.00	(423.38)	.0
150-55115-224-000 LIBRARY- COPIER COSTS	293.96	951.35	.00	(951.35)	.0
150-55115-231-000 LIBRARY- SWLS NETSW	13,792.41	13,792.41	.00	(13,792.41)	.0
150-55115-232-000 LIBRARY- SWLS TECH SERVICES	2,195.40	2,195.40	.00	(2,195.40)	.0
150-55115-300-000 LIBRARY SUPPLIES & EXPENSES	.00	.00	45,770.00	45,770.00	.0
150-55115-311-000 LIBRARY - OFFICE SUPPLIES	157.90	812.42	.00	(812.42)	.0
150-55115-312-000 LIBRARY - ADVERTISING	.00	120.00	.00	(120.00)	.0
150-55115-313-000 LIBRARY - POSTAGE	.00	179.25	.00	(179.25)	.0
150-55115-321-000 LIBRARY - BOOKS & MATERIALS	1,873.15	4,481.50	.00	(4,481.50)	.0
150-55115-322-000 LIBRARY - VISUAL	189.52	450.50	.00	(450.50)	.0
150-55115-323-000 LIBRARY - AUDIO	.00	416.18	.00	(416.18)	.0
150-55115-327-000 LIBRARY - EMATERIALS (WPLC)	3,969.99	3,969.99	.00	(3,969.99)	.0
150-55115-331-000 LIBRARY - EQUIPMENT	.00	69.99	.00	(69.99)	.0
150-55115-351-000 LIBRARY - BUILDING MAINTENANCE	.00	279.34	.00	(279.34)	.0
150-55115-361-000 LIBRARY - TRAINING & EDUCATION	.00	256.12	.00	(256.12)	.0
150-55115-371-000 LIBRARY - PROGRAMMING	.00	549.61	.00	(549.61)	.0
150-55115-381-000 LIBRARY - OUTREACH	266.15	328.01	.00	(328.01)	.0
150-55115-390-000 ANNEX-OTHER SUPPLIES & EXPENS	.00	.00	13,800.00	13,800.00	.0
150-55115-391-000 LIBRARY - ANNEX UTILITIES	344.45	1,150.52	.00	(1,150.52)	.0
150-55115-392-000 LIBRARY - ANNEX RENT	650.00	1,950.00	.00	(1,950.00)	.0
150-55115-400-000 EDUCATION	.00	.00	2,000.00	2,000.00	.0
150-55115-500-000 PROGRAMMING	.00	.00	3,000.00	3,000.00	.0
TOTAL LIBRARY OPERATIONS	51,086.85	114,295.37	471,035.00	356,739.63	24.3
<u>DEPARTMENT 716</u>					
150-55716-000-000 LIBRARY OUTREACH EXP ACCT	.00	.00	1,500.00	1,500.00	.0
TOTAL DEPARTMENT 716	.00	.00	1,500.00	1,500.00	.0
TOTAL FUND EXPENDITURES	51,086.85	114,295.37	472,535.00	358,239.63	24.2
NET REVENUE OVER EXPENDITURES	(49,238.14)	(6,645.58)	(150.00)	6,495.58	(4430.



PO Box 65
200 E Main St
Mount Horeb, WI 53572

RETURN SERVICE REQUESTED

SS115-223 \$141.39

Check here for change of address (see reverse for details)

000416 1 AV 0.471 T1 1

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE, WI 53533-1549

G: 1-0416

Check here for change of address (See reverse for details)
 Check here to enroll in automatic payments (See reverse for details)

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Message Center

The ultimate Wi-Fi experience is here

with the **FREE SmartGuard Wi-Fi app**.

Available now at Apple and Google Play Stores

MHTC offers the most advanced technology with ultimate Wi-Fi. Experience fast, seamless internet throughout your entire home with our powerful Wi-Fi 6 router and take control of your network by using the FREE MHTC SmartGuard app. This Wi-Fi service is included with all our new service plans. Check out the new plans today at www.mhtc.net. It's time to experience excellence!

Thank you for being our customer! We appreciate your business and value our relationship.

World-class technology with home town values!

Effective April 1, 2023 the "State USF Surcharge" will increase to \$2.67. The USF Surcharge was established by the state to ensure that all state residents receive essential telecommunication services. USF Surcharge has been developed to address telecommunication needs for low-income customers, high rate areas of the state, customers with disabilities, non-profit groups, medical clinics and public health agencies.

Remittance Information

Account Number	00007728-3
Invoice Number	10496034
Bill Date	Mar 01, 2023
Due Date	Mar 10, 2023
Amount Due	\$ 141.39

Amount Enclosed: \$ _____

Please include account number on your check and make checks payable to MHTC



MHTC
PO BOX 65
MOUNT HOREB, WI 53572



Account Summary

Account Number	00007728-3
Invoice Number	10496034
Bill Date	Mar 01, 2023
Due Date	Mar 10, 2023
Previous Bill	\$ 146.81
Previous Payments	\$ 146.81-
Previous Balance	\$ 0.00
Current Charges	\$ 141.39
Advance Payments	\$ 0.00
Amount Due	\$ 141.39

Billing Inquiries:	608-930-9985
Telephone Repair:	608-930-3419
Digital TV Support:	608-930-2888
Internet Support:	800-843-5827

Balance Forward

Previous Bill	\$ 146.81
Payment made on Feb 15	\$ 146.81cr
Total payments through Feb 22	\$ 146.81cr

Balance Before Current Charges \$ 0.00

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Local Service				
608-935-3728		36.50	2.91	39.41
608-935-9405		36.50	2.91	39.41
High Speed Internet				
201968		54.99		54.99
		127.99	5.82	133.81

Usage Summary

Tiered Long Distance				
608-935-3728		7.27		7.27
Non-Plan Charges				
608-935-3728		0.20		0.20
Usage Surcharges and Fees				
608-935-3728		0.11		0.11
		7.58	0.00	7.58

Subtotal Current Charges \$ 141.39



Updated Information

Email Address: _____
 Daytime Phone #: _____

Has your billing or contact information changed? Update your records by providing this new information.

New Mailing Address: _____ City: _____
 State: _____ Zip: _____
 Effective Date: _____ Daytime Contact #: _____
 Signature: _____

GO TO WWW.MHTC.NET AND PAY ONLINE IF PAYING BY CREDIT CARD

Recurring Automatic Payment from Checking Account

I would like my account to be paid automatically on the 10th of each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: _____ Date: _____

Total Amount Due

\$ 141.39

Charge Detail

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Recurring Charges (Mar 01 - Mar 31)
 Tiered Long Distance Plan 0.00
 Ported Number 1.00
 Caller ID Name and Number 6.00
 * Business Local Service 29.50
 900/976 Calls Blocked 0.00
Taxes, Fees, and Surcharges
 * Police & Fire Protection 0.75
 Iowa County 911 Surcharge 0.26
 State USF Surcharge 1.90
Total for 608-935-3728 \$ 39.41

Business Local Service (608-935-9405)
139 S Iowa Dodgeville, WI 53595

Recurring Charges (Mar 01 - Mar 31)
 Ported Number 1.00
 Caller ID Name and Number 6.00
 * Business Local Service 29.50
 900/976 Calls Blocked 0.00
Taxes, Fees, and Surcharges
 * Police & Fire Protection 0.75
 Iowa County 911 Surcharge 0.26
 State USF Surcharge 1.90
Total for 608-935-9405 \$ 39.41

High Speed Internet (201968)
301 N Iowa St Dodgeville, WI 53533-1355

Recurring Charges (Mar 01 - Mar 31)
 Ignite Internet 54.99
Total for 201968 \$ 54.99

Primary Inter-Exchange Carriers (PIC)

Intralata Carrier MH Communications dba MHTC
 Interlata Carrier MH Communications dba MHTC
 608-935-3728 608-935-9405

MHTC ECC

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Date	CT	Place	Number	Min	Time	Amt
Feb-07	DR	To	MONTFORT WI (608) 943 6317	2.0	8:32 AM	0.10
Feb-17	DR	To	HIGHLAND WI (608) 929 4990	1.0	12:15 PM	0.05
Feb-17	DR	To	HIGHLAND WI (608) 929 4990	1.0	12:15 PM	0.05

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	3	4.0

Non-Plan Charges (608-935-3728)

Charges	Allotted	Used	Amount
Eligible Usage		4 min	0.20
Total for 608-935-3728			\$ 0.20

MHTC Long Distance

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Date	CT	Place	Number	Min	Time	Amt
Jan-18	DR	To	MADISON WI (608) 852 6118	2.7	10:10 AM	0.27 T
Jan-24	DR	To	MADISON WI (608) 274 0310	0.8	11:33 AM	0.08 T
Jan-24	DR	To	PLATTEVL WI (608) 348 7441	39.5	3:23 PM	3.95 T
Jan-25	DR	To	MADISON WI (608) 513 6944	0.5	2:16 PM	0.05 T
Jan-26	DR	To	RICHLD CTR WI (608) 604 9791	0.5	12:49 PM	0.05 T
Jan-26	DR	To	PRARIDCHIN WI (608) 412 1794	5.1	3:15 PM	0.51 T
Jan-28	DR	To	MADISON WI (608) 513 5318	0.8	8:53 AM	0.08 T
Jan-31	DR	To	MADISON WI (608) 347 7460	1.4	4:50 PM	0.14 T
Feb-01	DR	To	OAKLAND CA (510) 407 3179	0.5	12:37 PM	0.05 T
Feb-01	DR	To	REEDSBURG WI (608) 495 9178	0.6	12:41 PM	0.06 T
Feb-06	DR	To	MENOMONIE WI (715) 232 1151	3.5	8:23 AM	0.35 T
Feb-06	DR	To	MADISON WI (608) 469 6691	1.0	11:08 AM	0.10 T
Feb-06	DR	To	MADISON WI (608) 513 9270	0.7	12:41 PM	0.07 T
Feb-08	DR	To	MADISON WI (608) 628 3616	0.6	12:54 PM	0.06 T
Feb-08	DR	To	PRARIDCHIN WI (608) 306 3473	0.9	12:55 PM	0.09 T
Feb-10	DR	To	PLATTEVL WI (608) 778 3418	1.8	10:03 AM	0.18 T
Feb-10	DR	To	MADISON WI (608) 513 6944	0.5	11:01 AM	0.05 T
Feb-10	DR	To	TACOMA WA (253) 999 8335	1.7	2:33 PM	0.17 T
Feb-13	DR	To	MADISON WI (608) 282 7000	0.5	11:08 AM	0.05 T
Feb-13	DR	To	MILWAUKEE WI (414) 937 2034	1.2	12:34 PM	0.12 T
Feb-14	DR	To	MADISON WI (608) 807 7468	5.6	10:34 AM	0.56 T
Feb-15	DR	To	MADISON WI (608) 513 6944	0.5	2:42 PM	0.05 T
Feb-15	DR	To	PLATTEVL WI (608) 778 6446	0.5	4:30 PM	0.05 T
Feb-15	DR	To	HOUSTON TX (713) 400 1039	1.3	5:52 PM	0.13 T

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	24	72.7

Tiered Long Distance (608-935-3728)

Charges	Allotted	Used	Amount
Tiered Long Distance Plan (T)		72.7 min	7.27
Total for 608-935-3728			\$ 7.27

MHTC Long Distance
Usage Surcharges and Fees

Charges
Federal Universal Service
Total for Usage Surcharges and Fees

Amount
0.11
\$ 0.11

_____ * Failure to pay may result in disconnection.





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

55115-224
 \$50.11

Customer Number 10Q780
 Invoice Number IN14114416
 Due Date 03/15/2023
 Total Due \$50.11

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

#10Q780
 Dodgeville Public Library
 139 S Iowa St
 Dodgeville, WI 53533-1549

40000010278000IN14114416000005011031520230



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

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

Dodgeville Public Library
 139 S Iowa St
 Dodgeville, WI 53533-1549

Customer Number 10Q780
 Invoice Date 03/05/2023
 Invoice Number IN14114416
DUE DATE 03/15/2023
TOTAL DUE \$50.11

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
	1	\$0.00	\$50.11	\$0.00	\$0.00	\$0.00	\$50.11

Important Messages

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

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

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

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

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

Fill out the form at gflesch.com/referral

#GIVINGBACK



Information Update?

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

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
 gfc.ar@gflesch.com
 Contract or meter inquiries: 608-441-1860 / 866-681-2679;
 gfc.contracts-m@gflesch.com
 General inquiries: 608-271-2100 / 800-333-5905
 Pay online at www.gflesch.com
 Receive your invoice electronically. Contact us at
 gfc.ar@gflesch.com



INVOICE

Invoice Number: IN14114416
 Page 2 of 2

Contract Number CN10034022-01
Lease Schedule Number M207792
PO Number

Item	Description	Serial	ID #	Location/Site	PO				
1	Canon iR ADV DX C3830i	4BT04505	HA9987	Dodgeville Public Library 139 S Iowa St Dodgeville, WI 53533-1549					
Base / Misc. Charges									
Description	Total	Image		Total Images	Service Credit	Images Included	Images Over	Rate	Total
Base	\$0.00	Meter	Begin Meter	End Meter					
		Black Images #109	46	922	876	0	876	0.010600	\$9.29
		Meter	02/02/2023	03/01/2023					
		Color Images # 124	62	690	628	0	628	0.065000	\$40.82
		Meter	02/02/2023	03/01/2023					
					Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total
					\$0.00	\$50.11	\$0.00	\$0.00	\$50.11

55115-231 = \$13,792.41
 55115-232 = \$2,195.40
 55115-327 = \$39,609.99

Southwest Wisconsin Library System
 1300 Industrial Dr, Suite 2
 Fennimore, WI 53809
 \$19,957.80

Invoice

Invoice Date: 3/9/2023
 Invoice # 1026
 Due Date 3/9/2023

Dodgeville Public Library
 139 S Iowa St.
 Dodgeville, WI 53533

Quantity	Item Code	Description	Price Each	Amount
	Digital Media Buying Pool	2023 Digital Media Buying Pool	327 - 3,969.99	3,969.99
	NetSW Agreement	2023 NetSW Agreement	231 - 12,988.00	12,988.00
	NetSW Reserve	2023 NetSW Reserve	231 - 804.41	804.41
	Technology Services	2023 Technology Services	232 - 2,010.22	2,010.22
	Technology Reserve	2023 Technology Reserve	232 - 185.18	185.18

Total \$19,957.80

Payments/Credits \$0.00

Balance Due \$19,957.80

Phone: 608-822-3393
 Fax: 608-822-6251
 E-mail: cannon@winnefox.org
 Web Site: www.swls.org

55115-321 \$423.19
 24 ABKS = 401.72
 2 JBKS = \$21.47

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037364966

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

INVOICE DATE: 03/06/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9107506
 INVOICE #: 2037364966
 PAGE: 001

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
 SAN #:
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
 DODGEVILLE WI 53533



P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
 139 S IOWA ST
 DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
 SAN #: 317963X
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
 DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
\$423.19	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#:

INVOICE #: 2037364966
 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	CRANE HUSBAND	12787294	2023-03 ABKS	BARNHILL, KELLY	HRD	9781250850973	STMAR	19.99	44.0%	11.19	11.19
1	NIGHT FLIGHT TO PARIS	12787294	2023-03 ABKS	BLACK, CARA	HRD	9781641293556	RANDO	27.95	44.0%	15.65	15.65
1	I WILL FIND YOU	12787294	2023-03 ABKS	COBEN, HARLAN	HRD	9781538748367	GDCTP	30.00	44.0%	16.80	16.80
1	I WILL FIND YOU	12787294	2023-03 ABKS	COBEN, HARLAN	HRD	9781538756546	GDCTP	32.00	44.0%	17.92	17.92
1	BLUE UMBRELLA	12786901	JPIC23FEB23	DAVISON, EMILY	HRD	9780593569573	RANDJ	18.99	44.0%	10.63	10.63
1	SCIENCE OF GARDENING DISCOVER HOW YOUR G	12787294	2023-03 ABKS	FARRIMOND, STUA	HRD	9780744069624	DORKI	30.00	44.0%	16.80	16.80
1	WHAT HAVE WE DONE	12787294	2023-03 ABKS	FINLAY, ALEX	HRD	9781250863720	STMAR	27.99	44.0%	15.67	15.67
1	WILDFLOWER WATERCOLOR THE BEGINNER'S GUI	12787294	2023-03 ABKS	HEGDE, SUSHMA	PAP	9781645676775	STMTP	22.99	37.0%	14.48	14.48
1	PARIS THE MEMOIR	12787294	2023-03 ABKS	HILTON, PARIS	HRD	9780063224629	HARPE	30.00	44.0%	16.80	16.80
1	GOD OF ENDINGS	12787294	2023-03 ABKS	HOLLAND, JACQUE	HRD	9781250856760	STMAR	29.99	44.0%	16.79	16.79
1	PINEAPPLE STREET	12787294	2023-03 ABKS	JACKSON, JENNY	HRD	9780593490693	PENGU	28.00	44.0%	15.68	15.68
1	OUR BEST INTENTIONS	12787294	2023-03 ABKS	JAIN, VIBHUTI	HRD	9780063278783	HARPE	30.00	44.0%	16.80	16.80
1	COLLATERAL DAMAGE	12787294	2023-03 ABKS	JANCE, JUDITH A	HRD	9781982189150	SIMON	28.99	44.0%	16.23	16.23
1	WHAT HAPPENED TO RUTHY RAMIREZ	12787294	2023-03 ABKS	JIMENEZ, CLAIRE	HRD	9781538725962	GDCTP	28.00	44.0%	15.68	15.68
1	LOST ENGLISH GIRL	12787294	2023-03 ABKS	KELLY, JULIA	HRD	9781982171704	SIMON	28.99	44.0%	16.23	16.23
1	REGENCY GUIDE TO MODERN LIFE	12787294	2023-03 ABKS	LANE, CARLY	HRD	9780744069495	DORKI	14.99	44.0%	8.39	8.39
1	WATCHMAKERS DAUGHTER THE TRUE STORY OF W	12787294	2023-03 ABKS	LOFTIS, LARRY	HRD	9780063234581	HARPE	32.99	44.0%	18.47	18.47
1	WILL THE DRAMA EVER END UNTANGLING AND H	12787294	2023-03 ABKS	MCBRIDE, KARYL,	HRD	9781982198732	SIMON	27.99	44.0%	15.67	15.67
1	HELLO BEAUTIFUL	12787294	2023-03 ABKS	NAPOLITANO, ANN	HRD	9780593243732	RANDO	28.00	44.0%	15.68	15.68
1	CASE FOR CANCEL CULTURE HOW THIS DEMOCRA	12787294	2023-03 ABKS	OWENS, ERNEST	HRD	9781250280930	STMAR	26.99	44.0%	15.11	15.11
1	LONDON SEANCE SOCIETY	12787294	2023-03 ABKS	PENNER, SARAH	HRD	9780778387114	HRLQN	30.00	44.0%	16.80	16.80
1	GO AS A RIVER	12787294	2023-03 ABKS	READ, SHELLEY	HRD	9781954118232	TWRDB	28.00	44.0%	15.68	15.68
1	ENCORE IN DEATH	12787294	2023-03 ABKS	ROBB, J. D.	HRD	9798885786843	WHLER	38.99	0.0%	38.99	38.99
1	HOW TO ATTRACT WILDLIFE TO YOUR GARDEN	12787294	2023-03 ABKS	ROUSE, DAN	HRD	9780744069631	DORKI	25.00	44.0%	14.00	14.00
1	HOT DOG	12785513	JPIC30JAN23	SALATI, DOUG	HRD	9780593308433	RANDJ	18.99	44.0%	10.63	10.63



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037364966

INVOICE DATE: 03/06/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9107506
 INVOICE #: 2037364966
 PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037364966
 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	LOVE YOU SAVE A MEMOIR	12787294	2023-03 ABKS	TAYLOR, GOLDIE	HRD 565292528	9781335449375 133544937X	HRLQN	28.99	44.0%	16.23	16.23

SUB TOTAL
USD CURRENCY

419.00

FREIGHT SURCHARGE 4.19

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$423.19
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

59115-321 \$300.25
20 ABKS

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037341764

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

INVOICE DATE: 02/21/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM1484017
INVOICE #: 2037341764
PAGE: 001



1756 3 MB 0.528 P:1756 / T:9 / S:



DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533-1549

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
\$306.25	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2023-02 ABKS

INVOICE #: 2037341764
ACCOUNT #: 215926 L032862 2 B00000

FIRST SHIPMENT FOR ORDER 82596611

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	STORM WATCH	82596611	2023-02 ABKS	BOX, C. J.	HRD	9780593331309	PENGU	29.00	44.0%	16.24	16.24
1	BLACK CANDLE WOMEN	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	0593331303					
1	LETTERS OF TRUST	82596611	2023-02 ABKS	BROWN, DIANE MA	HRD	9781525899911	HRLQN	28.99	44.0%	16.23	16.23
1	HEADMASTERS LIST	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	1525899910					
1	MALTESE IGUANA	82596611	2023-02 ABKS	BRUNSTETTER, WA	PAP	9781636093345	BARBC	16.99	5.0%	16.14	16.14
1	ITS 1 OF US	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	1636093345					
1	NEVER NEVER	82596611	2023-02 ABKS	CRUZ, MELISSA D	HRD	9781250827388	HOLTJ	19.99	44.0%	11.19	11.19
1	CODE NAME SAPPHIRE	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	1250827388					
1	MALADY OF THE MIND SCHIZOPHRENIA AND THE	82596611	2023-02 ABKS	DORSEY, TIM	HRD	9780063240629	HARPE	30.00	44.0%	16.80	16.80
1	I HAVE SOME QUESTIONS FOR YOU	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	0063240629					
1	COMPLETE MANUAL OF SEWING 120 VISUAL LES	82596611	2023-02 ABKS	ELLISON, J. T.	HRD	9780778311768	HRLQN	27.99	44.0%	15.67	15.67
1	3 DAYS TO LIVE	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	0778311767					
1	ARCH CONSPIRATOR	82596611	2023-02 ABKS	HOOVER, COLLEEN	HRD	9781335004895	HRLQN	30.00	44.0%	16.80	16.80
1	THINGS WE HIDE FROM THE LIGHT	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	1335004890					
1	MICROJOYS FINDING HOPE ESPECIALLY WHEN L	82596611	2023-02 ABKS	JENOFF, PAM	HRD	9780778334293	HRLQN	28.99	44.0%	16.23	16.23
1	RICK STEVES ENGLAND	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	0778334295					
1	CHAOS THEORY	82596611	2023-02 ABKS	LIEBERMAN, JEFF	HRD	9781982136420	SIMON	30.00	44.0%	16.80	16.80
1	DRAMA FREE A GUIDE TO MANAGING UNHEALTHY	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	1982136421					
1	CLIMATE BOOK THE FACTS AND THE SOLUTIONS	82596611	2023-02 ABKS	MAKKAI, REBECCA	HRD	9780593490143	PENGU	28.00	44.0%	15.68	15.68
1	HELLO SLEEP	82596611	2023-02 ABKS	RE-ENT BK ONLY	PAP	0593490142					
1				MARIE CLAIRE MA	PAP	9781644032916	NABNW	29.95	37.0%	18.87	18.87
1				RE-ENT BK ONLY	PAP	1644032910					
1				PATTERSON, JAME	PAP	9781538741863	GRDCT	19.99	37.0%	12.59	12.59
1				RE-ENT BK ONLY	PAP	1538741865					
1				ROTH, VERONICA	HRD	9781250855466	STMAR	19.99	44.0%	11.19	11.19
1				RE-ENT BK ONLY	HRD	1250855462					
1				SCORE, LUCY	PAP	9781728276113	SOUBO	18.99	37.0%	11.96	11.96
1				RE-ENT BK ONLY	PAP	172827611X					
1				SPIEGEL, CYNDIE	HRD	9780593492222	PENGU	26.00	44.0%	14.56	14.56
1				RE-ENT BK ONLY	HRD	0593492226					
1				STEVES, RICK	PAP	9781641715157	PRSBT	25.99	37.0%	16.37	16.37
1				RE-ENT BK ONLY	PAP	1641715154					
1				STONE, NIC	HRD	9780593307700	RANDJ	18.99	44.0%	10.63	10.63
1				RE-ENT BK ONLY	HRD	0593307704					
1				TAWWAB, NEDRA G	HRD	9780593539279	PENGU	28.00	44.0%	15.68	15.68
1				RE-ENT BK ONLY	HRD	0593539273					
1				THUNBERG, GRETA	HRD	9780593492307	PENGU	30.00	44.0%	16.80	16.80
1				RE-ENT BK ONLY	HRD	0593492307					
1				WU, JADE, PH.D.	HRD	9781250828408	STMAR	29.99	44.0%	16.79	16.79
1				RE-ENT BK ONLY	HRD	1250828406					

20

SUB TOTAL
USD CURRENCY

303.22

FREIGHT SURCHARGE 3.03



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037341764

INVOICE DATE: 02/21/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM1484017
INVOICE #: 2037341764
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037341764
ACCOUNT #: 215926 L032862 2 B00000

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$306.25
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

55115-321 \$146.86
11 JBKS

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037327482

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

INVOICE DATE: 02/21/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9081990
INVOICE #: 2037327482
PAGE: 001

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533



P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533



SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE

AMOUNT ENCLOSED

\$146.86

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037327482
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	SMUGGLERS LEGACY	12785516	JFIC30JAN23	DIXON, FRANKLIN	PAP	9781665912457	SIMJU	6.99	37.1%	4.40	4.40
1	MY BOOK OF DOGS AND PUPPIES A FACT FILLE	12785564	JNON31JAN23	DORLING KINDERS	HRD	9780744073942	DORKJ	14.99	44.0%	8.39	8.39
1	WATCH OUT FOR THE LION	12785513	JPIC30JAN23	HARTMAN, BROOKE	SAL	9781645676287	STMAR	18.99	16.0%	15.95	15.95
1	SOMETIMES ITS NICE TO BE ALONE	12785513	JPIC30JAN23	HEST, AMY	HRD	9780823449477	PNGDC	18.99	44.0%	10.63	10.63
1	DINOSAUR WORLD OVER 1 000 AMAZING DINOSA	12785564	JNON31JAN23	JOHNSON-RANSOM,	HRD	9781646433162	SIMJU	45.00	44.0%	25.20	25.20
1	NIGHT NIGHT DINOSAUR	12785513	JPIC30JAN23	PRIDDY, ROGER	HRD	9781684492718	PRIDB	9.99	44.0%	5.59	5.59
1	TURKEYS VALENTINE SURPRISE	12785513	JPIC30JAN23	SILVANO, WENDI	SAL	9781542023665	AMZNC	17.99	16.0%	15.11	15.11
1	TAUNTONS BOOKCASES BUILT INS AND CABINET	82506275	2023-01 ABKS	TAUNTON PRESS,	PAP	9781641551878	INGTA	29.99	37.0%	18.89	18.89
1	MY BOOK OF CATS AND KITTENS	12785564	JNON31JAN23	TEECE, KATHLEEN	HRD	9780744073898	DORKJ	14.99	44.0%	8.39	8.39
1	HEDGEHOGS HOME FOR SPRING	12785563	JPIC31JAN23	ULYEVA, ELENA	HRD	9781954738065	MOTOR	13.99	44.0%	7.83	7.83
1	HILO 9 GINA AND THE LAST CITY ON EARTH	12785564	JNON31JAN23	WINICK, JUDD	LTB	9780593488119	RANDJ	16.99	16.0%	14.27	14.27

11

SUB TOTAL
USD CURRENCY

134.65

10 SPINE LABEL	AT	0.25 =	2.50
11 LABEL PROTECTORS	AT	0.11 =	1.21
2 LAMINATE COVERS ON P AT		2.09 =	4.18
3 MYLAR JACKET NON STA AT		0.99 =	2.97
TOTAL			10.86

VAS
FREIGHT SURCHARGE

10.86
1.35



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037327482

INVOICE DATE: 02/21/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9081990
INVOICE #: 2037327482
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037327482
ACCOUNT #: 215926 L032862 2 B00000

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$146.86
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

55115-321 \$72.44
 & ABKS

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037367157

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

INVOICE DATE: 03/06/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9099604
 INVOICE #: 2037367157
 PAGE: 001



P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
 139 S IOWA ST
 DODGEVILLE WI 53533

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
 SAN #:
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
 DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
 SAN #: 317963X
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
 DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
\$92.44	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#: 2023-02 ABKS

INVOICE #: 2037367157
 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	MITFORD AFFAIR	82596611	2023-02 ABKS	BENEDICT, MARIE	HRD	9798885785587	THORN	36.99	0.0%	36.99	36.99
1	DECLASSIFICATION ENGINE	82596611	2023-02 ABKS	RE-ENT BK ONLY	HRD	9781101871577	RANDO	32.50	44.0%	18.20	18.20
1	UNNATURAL HISTORY	82596611	2023-02 ABKS	CONNELLY, MATTH	HRD	1101871571	RANDO	31.00	37.0%	19.53	19.53
1	LIBRARIAN OF BURNED BOOKS	82596611	2023-02 ABKS	KELLERMAN, JONA	PAP	9780593678381	RANDO	30.00	44.0%	16.80	16.80
				RE-ENT BK ONLY	HRD	0593678389					
				LABUSKES, BRIAN	HRD	9780063297128	HARPE				
				RE-ENT BK ONLY		0063297124					

SUB TOTAL 91.52
 USD CURRENCY

FREIGHT SURCHARGE 0.92

DODGEVILLE PUBLIC LIBRARY
 139 S IOWA ST
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All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$92.44
--------------------------------------------------------------------------	---------------------------------------------------	-------------------------	----------------

55115-321 91.82
9JBKS

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



A Follett Company

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

INVOICE #: 2037361458

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

INVOICE DATE: 03/01/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9103803
INVOICE #: 2037361458
PAGE: 001



1900 2 MB 0.528 P:1900 / T:10 / S:



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139 S IOWA ST
DODGEVILLE WI 53533-1549

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #: DODGEVILLE PUBLIC LIBRARY
NAME: 139 S IOWA ST
ADDRESS: DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
\$91.82	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037361458
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	TIANAS GARDEN GROWS	12787240	JEZ23FEB23	ALSTON, BRIA	LIB	9780736490320	RANDJ	14.99	16.0%	12.59	12.59
1	BE HAPPY A LITTLE BOOK OF MINDFULNESS	12786901	JPIC23FEB23	NO PROC 71		0736490329					
1	BE HAPPY A LITTLE BOOK OF MINDFULNESS	12786901	JPIC23FEB23	BARD, MADDY	SAL	9781536229769	CANWP	14.99	16.0%	12.59	12.59
1	PETE THE KITTYS OUTDOOR ART PROJECT	12787240	JEZ23FEB23	NO PROC 71		1536229768					
1	SUPERTEACHER PROJECT	12787245	JFIC23FEB23	DEAN, KIMBERLY	HRD	9780062974327	HARJU	16.99	44.0%	9.51	9.51
1	ICEBERG	12787245	JFIC23FEB23	NO PROC 71		0062974327					
1	UNFORGETTABLE LOGAN FOSTER AND THE SHADO	12787245	JFIC23FEB23	KORMAN, GORDON	HRD	9780063032798	HARJU	17.99	44.0%	10.07	10.07
1	UNFORGETTABLE LOGAN FOSTER	12787245	JFIC23FEB23	NO PROC 71		0063032791					
1	ZAP CLAP BOOM THE STORY OF A THUNDERSTOR	12786901	JPIC23FEB23	NIELSEN, JENNIF	HRD	9781338795028	SCHOH	17.99	44.0%	10.07	10.07
1	PUDDLE SONG	12786901	JPIC23FEB23	NO PROC 71		1338795023					
1	UNFORGETTABLE LOGAN FOSTER	12787245	JFIC23FEB23	PETERS, SHAWN	HRD	9780063047723	HARJU	16.99	44.0%	9.51	9.51
1	ZAP CLAP BOOM THE STORY OF A THUNDERSTOR	12786901	JPIC23FEB23	NO PROC 71		0063047721					
1	UNFORGETTABLE LOGAN FOSTER	12787245	JFIC23FEB23	PETERS, SHAWN	PAP	9780063047686	HAPAP	7.99	37.0%	5.03	5.03
1	ZAP CLAP BOOM THE STORY OF A THUNDERSTOR	12786901	JPIC23FEB23	NO PROC 71		0063047683					
1	PUDDLE SONG	12786901	JPIC23FEB23	SALAS, LAURA PU	SAL	9781547602254	BLMSY	18.99	16.0%	15.95	15.95
1	PUDDLE SONG	12786901	JPIC23FEB23	NO PROC 71		1547602252					
1	PUDDLE SONG	12786901	JPIC23FEB23	SALAS, LAURA PU	HRD	9781568463834	CHRNJ	9.99	44.0%	5.59	5.59
1	PUDDLE SONG	12786901	JPIC23FEB23	NO PROC 71		1568463839					

SUB TOTAL
USD CURRENCY

90.91

FREIGHT SURCHARGE 0.91

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$91.82
--------------------------------------------------------------------------	---------------------------------------------------	-------------------------	----------------

5115-421 \$12.08
1 ABKS

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037355718

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

INVOICE DATE: 02/27/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9098320
INVOICE #: 2037355718
PAGE: 001



P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
\$12.08	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: 2022-11ABKS

INVOICE #: 2037355718
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	IPAD FOR SENIORS IN EASY STEPS COVERS AL	12781440	2022-11ABKS	VANDOME, NICK BK ONLY 71	PAP	9781840789812 1840789816	PGWCO	18.99	37.0%	11.96	11.96

SUB TOTAL
USD CURRENCY

11.96

FREIGHT SURCHARGE 0.12

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$12.08
--------------------------------------------------------------------------	---------------------------------------------------	------------------------------------

55115-321 \$ 10.71
LJBS

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037333880

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

INVOICE DATE: 02/24/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9088548
INVOICE #: 2037333880
PAGE: 001



P: / T: / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533



AMOUNT DUE	AMOUNT ENCLOSED
\$10.71	

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GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#: JEZ30JAN23

INVOICE #: 2037333880
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	BERNSTAIN BEARS BLAST OFF	12785591	JEZ30JAN23	BERNSTAIN, MIK	HRD 559783033	9780063024502 0063024500	HARJU	16.99	44.0%	9.51	9.51

SUB TOTAL
USD CURRENCY

9.51

1 LABEL PROTECTORS AT	0.11	=	0.11
1 MYLAR JACKET NON STA AT	0.99	=	0.99
TOTAL			1.10

VAS
FREIGHT SURCHARGE 1.10
0.10

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE \$10.71
--------------------------------------------------------------------------	---------------------------------------------------	------------------------------------



Account Owner
Vickie Stangel

Account Number
851257494

Invoice Number
0564135753

Bill Date Page 1 of 5
02/22/2023

Total Amount Due \$66.86

Your Monthly Update

Thank you for choosing our wireless service, we appreciate your business. For billing and customer service inquiries, call 888-944-9400 or call 611 from your UScellular phone, always a free call.

Quick Breakdown

Monthly Service Charges	56.99
Other Charges & Credits	9.49
Taxes	0.38
Current Charges Due by 03/19/23	66.86
Previous Balance	61.86
Payments Received thru 02/22/23. Thank you!	61.86CR
Total Amount Due	66.86

Trend of Monthly Charges



Please detach and mail bottom portion with your payment to ensure prompt handling.



View and Pay
Bills Online at
www.uscellular.com
0022021R1011912

Check box to indicate
address change and/or
comments on back

Account Number : 851257494

Total Amount Due by 03/19/23 \$66.86

Amount Enclosed \$

UScellular
Dept. 0205
PALATINE, IL 60055-0205

Vickie Stangel
Dodgeville Public Library
139 S Iowa Street
Dodgeville WI 53533-1549



8512574948512495803100000668649



Page 3 of 5
 Account Number: 851257494
 Bill Date: 02/22/23
 Invoice Number: 0564135753

Account Number Summary
 Vickie Stangel 851257494

PAYMENTS RECEIVED	CHARGES	TOTAL
Payment by Check received on 02/21/2023 - Thank You	61.86CR	\$61.86CR
Total Payments		
MONTHLY SERVICE CHARGES 02/22/23 THROUGH 03/21/23	30.00	\$30.00
Monthly charge for Shared Connect - 4 GB Including: UNLIMITED MESSAGING		
Total Monthly Service Charges		
DETAIL OF OTHER CHARGES & CREDITS		
General Fees and Credits		
Late Payment Charge	5.00	
Sub-Total General Fees and Credits		\$5.00
Total Other Charges & Credits		
Tax for Account Activity		\$0.00
Total Tax for Account Activity		\$0.00



Page 4 of 5
 Account Number: 851257494
 Bill Date: 02/22/23
 Invoice Number: 0564135753

Cellular Telephone Number Summary
 Vickie Stangel 608-574-5132

MONTHLY SERVICE CHARGES 02/22/23 THROUGH 03/21/23	CHARGES	TOTAL
Wireless Modem Access	20.00	
Device Protection+ Basic Devices	6.99	
Total Monthly Service Charges		\$26.99
Other Charges & Credits		
General Fees and Credits		
Administrative Fee	1.25	
Regulatory Cost Recovery Fee	3.24	
Sub-Total General Fees and Credits		
Total Other Charges & Credits	4.49	\$4.49
Taxes		
WI Sales Tax	0.35	
WI County Sales Tax	0.03	
Total Taxes		\$0.38
CURRENT CHARGES FOR 608-574-5132		\$31.86

*** Affordable Connectivity Program (ACP) ***
 We are committed to keeping customers connected to reliable internet and wireless. The Affordable Connectivity Program (ACP) offers a discount of up to \$30/month to qualified households. To learn more about ACP and see if you qualify, visit <https://www.uscellular.com/plans/specialty-plans/affordable-connectivity-program>

*** 3G (CDMA) ROAMING DISCONTINUATION ***
 Many major carriers have retired their 3G networks and it will impact all 3G wireless phones, home phones, modems, tablets and cameras. Currently these devices cannot make calls, texts and use data, including 911 emergency calls, when not on a UScellular tower. Eventually they will lose all service completely. To ensure uninterrupted service now and avoid future impacts, you MUST upgrade your 3G device as soon as possible. We know this may be a difficult change and we are helping to make this transition as hassle-free as possible. To pick out your new device, to answer your questions, or for help regarding tower locations, please call 800-455-8521 or visit your local UScellular store.

Customer Proprietary Network Information (CPNI) Notice - effective August 1, 2020





Page 5 of 5
Account Number: 851257494
Bill Date: 02/22/23
Invoice Number: 0564135753

CPNI is information created by our (UScellular) relationship with you as your telecommunications service provider. CPNI includes the type and quantity of certain telecommunications services you subscribed to and includes details about your calling activities, including call detail information such as the date and time of a call; duration of a call; call-originating and call-terminating phone numbers; and charges of the call. You have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI. We will share CPNI among our agents and the UScellular family of companies ("Affiliates") for marketing UScellular's or its Affiliates' communications-related products and services to you. You have the right to elect not to have your CPNI shared with agents and Affiliates for these limited purposes. Simply notify us at any time of your election to not share your CPNI for the limited purposes by calling 800-509-6254 and following the recorded instructions (TTY users can opt-out by first dialing a telecommunications relay service (TRS) center, via 711, in order to contact a TRS Communications Assistant (CA). Then, simply ask the CA to dial 800-509-6254 and follow the recorded instructions).

Your election will not affect the provision of any services from us to which you currently subscribe. However, it may make it more difficult for us to recommend new communications-related products and services that may be of interest to you through our agents and Affiliates. We will assume you have provided consent if you do not contact us beginning 30 days after the first time we provide you with this CPNI notice. Your choice will remain valid until you notify us that you wish to change your election.

For more information about CPNI, please visit www.uscellular.com/privacy#new-cpni Para obtener informacion sobre CPNI en espanol, visite el siguiente enlace: www.uscellular.com/privacy#new-cpni

*** PAY BY PHONE ***

With your bank account number and security information, you are authorizing a one-time electronic funds transfer. To cancel, please call us at 1-888-944-9400 or 611 by 6pm CT on the day of the original request.

*** PAY BY CHECK ***

When you pay by check, you authorize us to use the information from your check to make a one-time electronic funds transfer. For additional privacy information, please visit our website at www.uscellular.com/privacy.



Dodgeville Utilities
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533
 (608) 930-7679

5515-391
 \$34.85

ACCOUNT NUMBER	DUE DATE
208950-01	03/20/2023
PREVIOUS BALANCE	\$34.87
PAYMENTS	-\$34.87
PENALTY	\$0.00
CURRENT CHARGES	\$34.85
TOTAL AMOUNT DUE	\$34.85
AMOUNT DUE AFTER DUE DATE	\$35.91
TO PAY BY CHECK MAKE CHECKS PAYABLE TO Dodgeville Utilities	

Service Address: 301 N IOWA ST (BUSINESS)

↖ ANNEX

625 208950-01
 DODGEVILLE PUBLIC LIBRARY
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533-1750

Mail This Upper Portion With Payment

IF "CR" appears on Account Balance Due Line above then it means = CREDIT/OVERPAYMENT nothing due at this time

NAME		SERVICE ADDRESS		DATE BILLED
DODGEVILLE PUBLIC LIBRARY		301 N IOWA ST (BUSINESS)		02/28/2023
ACCOUNT NUMBER	PREVIOUS DATE READ	CURRENT READ DATE	CURRENT MONTH DUE DATE	
208950-01	01/16/2023	02/15/2023	03/20/2023	

SERVICE DESCRIPTION	USED	AMOUNT
WATER - 5/8 INCH COMMERCIAL	231	1.10
WATER SERV CHG - 5/8 INCH COM		8.49
SEWER - 5/8 INCH COMMERCIAL	231	1.56
SEWER SERV CHG - 5/8 INCH COM		16.98
PFP 5/8		6.72
CURRENT CHARGES		\$34.85
PREVIOUS BILL AMOUNT		\$34.87
PAYMENTS 02/15/2023		-\$34.87
PENALTY		\$0.00
TOTAL AMOUNT DUE		\$34.85
AMOUNT DUE AFTER DUE DATE		\$35.91

- Office Hours: 8:00 A.M. – 4:30 P.M. Monday thru Friday
 -Payments must be made on or before the 20th of the month. If the 20th falls on the weekend bills are due the following Monday. There is a DEPOSIT BOX LOCATED AT CITY HALL. Please do NOT put CASH in the drop box.
 -Bills paid after the 20th of the month receive a 3% per month late fee but not less than \$.50 charge will be added to the bill.
 -NSF Charge of \$30.00 will be applied to accounts when a check or a bill payment is returned for any reason.
 -Automatic Payment Option: Sign up for Automatic Payment (ACH) thru a checking or savings account by filling out an Automatic Payment Authorization Form at www.cityofdodgeville.com or stop by City Hall for assistance.
 -We are NOT responsible for U.S. Mail delivery. Failure to receive bill, does not excuse payment.

Pet Licensing - Dog & Cat licenses are due by March 31st. Please submit the application along with the rabies vaccination papers from the veterinarian, prior to March 31st. A \$5.00 late fee will be implemented April 1st for all late dog & cat licenses.

East Side Cemetery – All winter artificial arrangements will be discarded after April 1st

Park Shelter Reservations – Just a reminder that park shelter reservations begin March 1st. To reserve a shelter, please visit <https://dodgeville.recdesk.com> If you have any questions about this process, please contact City Hall at (608) 930-9485.

ANNUAL USAGE COMPARISON	Water
Feb 2023	231
Jan 2023	232
Feb 2022	128

Meter ID	Description	Reading Dates		Readings		Usage	Days between reads	Multiplier	Demand	Read Comm
		Previous	Current	Previous	Current					
95470510	WATER Reading	01/16/23	02/15/23	48,270	48,501	231	30	1		

FOR INQUIRES ABOUT YOUR BILLING, PLEASE CALL CITY HALL (608) 930-7679

55115-392

INVOICE

DATE: 3/13/2023

FROM: Dennis J. Marklein
210 Kings Court, PO Box 147
Dodgeville, WI 53533

TO: Dodgeville Public Library
139 South Iowa Street
Dodgeville, WI 53533

Rent for 301 N. Iowa Street, Dodgeville, WI 5333 650.00
APRIL 1-30, 2023.

Total Due: \$650.00



Remittance Section

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

Customer Number 490000168
 Invoice Date 03/17/2023
 Invoice Number 100808306
 Due Date 04/05/2023
 Total Due \$ **243.85**
 Total amount charged to your bank account or credit card (\$0.00)
 Please Remit \$ **243.85**

City Of Dodgeville
 139 S Iowa St
 Dodgeville, WI 53533

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

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

0004900001680001008083060000024385040520234

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



Customer Number 490000168
 Invoice Date 03/17/2023
 Invoice Number 100808306
 Due Date 04/05/2023
 Total Due \$ **243.85**

59115-224
 \$243.85

City Of Dodgeville
 139 S Iowa St
 Dodgeville, WI 53533



Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
\$ 243.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 243.85

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

Important Messages

****ATTENTION:** Outstanding balances, if any, are not reflected on your invoice. If overpayments exist on your account, they will be reflected as a credit amount in the previous balance field and deducted from the total amount due.

Thank you for your continued business!

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

Have you moved or changed your phone number?

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

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

How to Reach Customer Service

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

Invoice Detail

Equipment Address City, State PO # / Cost Center Department	Equipment Description/ Serial Number	Payment Period	PMT / Term	Contract Number	Base	Sales / Use Tax	Illinois Use Tax Recovery	Total
139 S Iowa St Dodgeville, WI	Lexmark M 3250 46002284278LF/JB1092	04/05/23 - 05/04/23	2/60	M207791				
M207791								
Sub Total					72.50	0.00	0.00	72.50
139 S Iowa St Dodgeville, WI	Canon iR ADV DX C383i 4BT04505/HA9987	04/05/23 - 05/04/23	2/60	M207792				
M207792								
Sub Total					171.35	0.00	0.00	171.35
Total Due: \$					243.85	\$ 0.00	\$ 0.00	\$ 243.85



55115 = 311 = \$157.90
 322 = \$189.52
 \$347.42

March 2023 Statement

Open Date: 02/25/2023 Closing Date: 03/24/2023

Account: 4798 5102 0813 6933



Visa® Business Card

Elan Financial Services



1-866-552-8855

BUS 30 ELN

8

16

CITY OF DODGEVILLE
 ANGELA D NOEL (CPN 000522678)

New Balance	\$347.42
Minimum Payment Due	\$10.00
Payment Due Date	04/23/2023

Activity Summary

Previous Balance	+	\$1,125.57
Payments	-	\$1,125.57 ^{CR}
Other Credits		\$0.00
Purchases	+	\$347.42
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$347.42
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$3,000.00
Available Credit		\$2,652.58
Days in Billing Period		28

Payment Options:



Mail payment coupon with a check



Pay online at
myaccountaccess.com



Pay by phone
 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 000522678



0047985102081369330000010000000347421

24-Hour Elan Financial Services: 1-866-552-8855

☎ to pay by phone
 ☎ to change your address

000011469 01 SP 000638449364859 P Y

CITY OF DODGEVILLE
 ANGELA D NOEL
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533-1750



Account Number	4798 5102 0813 6933
Payment Due Date	4/23/2023
New Balance	\$347.42
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

Elan Financial Services

P.O. Box 790408
 St. Louis, MO 63179-0408





March 2023 Statement 02/25/2023 - 03/24/2023

Page 2 of 2

CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

Elan Financial Services (1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/15	03/12	0068	PAYMENT THANK YOU	\$1,125.57CR	
TOTAL THIS PERIOD				\$1,125.57CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/15	03/14	0236	AMZN Mktp US*HG1F37SP1 Amzn.com/bill WA	\$9.29	SS115-311 - office supply
03/15	03/14	2713	Amazon.com*HC3E18A10 Amzn.com/bill WA	\$73.82	SS115-322 ADL DVDs
03/20	03/19	2514	AMZN MKTP US*H74VQ5OS0 AMZN.COM/BILL WA	\$8.92	SS115-311 office supply
03/20	03/19	3377	AMZN MKTP US*HC39V4ER2 AMZN.COM/BILL WA	\$139.69	SS115-311 office supply
03/20	03/19	5193	Amazon.com*HC0PB2H01 Amzn.com/bill WA	\$115.70	SS115-322 CHI DVDs
TOTAL THIS PERIOD				\$347.42	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

Company Approval

(This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	17.99%	
**PURCHASES	\$347.42	\$0.00	YES	\$0.00	17.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	

Final Details for Order #113-4079512-5397826

Print this page for your records.

Order Placed: March 9, 2023

Amazon.com order number: 113-4079512-5397826

Order Total: \$9.29

Shipped on March 14, 2023

Items Ordered

Price

1 of: *Appointment Book - Undated Salon Appointment Book, 11.4" x 5.6" Daily Planner & Hourly Planner with 200 Pages, 6 AM - 9 PM, Daily Planner with 15 Minute Intervals, 3 Columns, Hardcover* \$9.29

Sold by: Laopopar ([seller profile](#))

Condition: New

Shipping Address:

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6933

Billing address

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal: \$9.29
Shipping & Handling: \$5.99
Free Shipping: -\$5.99

Total before tax: \$9.29
Estimated tax to be collected: \$0.00

Grand Total: \$9.29

Credit Card transactions

Visa ending in 6933: March 14, 2023: \$9.29

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-0136064-6095445

[Print this page for your records.](#)**Order Placed:** March 9, 2023**Amazon.com order number:** 113-0136064-6095445**Order Total: \$73.82****Shipped on March 14, 2023****Items Ordered****Price**1 of: *On the Line [DVD]*, Romuald Boulanger

\$11.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Poker Face*, Russell Crowe

\$12.96

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Women Talking [DVD]*, Rooney Mara

\$17.95

Sold by: Amazon.com Services LLC

Condition: New

1 of: *The Whale [DVD]*, Brendan Fraser

\$12.96

Sold by: Amazon.com Services LLC

Condition: New

1 of: *A Man Called Otto [DVD]*, Tom Hanks

\$17.96

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

ANGELA NOEL

139 S IOWA ST

DODGEVILLE, WI 53533-1549

United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 6933

Item(s) Subtotal: \$73.82

Shipping & Handling: \$7.33

Free Shipping: -\$7.33

Total before tax: \$73.82

Estimated tax to be collected: \$0.00

Grand Total: \$73.82**Billing address**

ANGELA NOEL

139 S IOWA ST

DODGEVILLE, WI 53533-1549

United States

Credit Card transactions

Visa ending in 6933: March 14, 2023: \$73.82

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-3975384-6489821

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

Order Placed: March 17, 2023

Amazon.com order number: 111-3975384-6489821

Order Total: \$8.92

Shipped on March 19, 2023

Items Ordered

1 of: *Disposable Dry Wipes, 100 Pack – Ultra Soft Non-Moistened Cleansing Cloths for Adults, Incontinence, Baby Care, Makeup Removal – 9.5" x 13.5" - Hospital Grade, Durable – by ProHeal*

Price

\$8.92

Sold by: Click-Medical ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6933

Item(s) Subtotal: \$8.92

Shipping & Handling: \$5.99

Free Shipping: -\$5.99

Total before tax: \$8.92

Estimated tax to be collected: \$0.00

Grand Total: \$8.92

Billing address

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Credit Card transactions

Visa ending in 6933: March 19, 2023: \$8.92

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-3336099-0104211

Print this page for your records.

Order Placed: March 17, 2023
Amazon.com order number: 111-3336099-0104211
Order Total: \$139.69

Shipped on March 19, 2023

Table with 2 columns: Items Ordered, Price. Contains 4 rows of product details including punch folders, classification folders, address labels, and envelopes.

Shipping Address:

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6933

Billing address

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Summary table showing Item(s) Subtotal: \$139.69, Shipping & Handling: \$14.65, Free Shipping: -\$14.65, Total before tax: \$139.69, Estimated tax to be collected: \$0.00, Grand Total: \$139.69.

Credit Card transactions

Visa ending in 6933: March 19, 2023: \$139.69

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

Final Details for Order #113-4668114-4901037

Print this page for your records.

Order Placed: March 15, 2023

Amazon.com order number: 113-4668114-4901037

Order Total: \$115.70

Shipped on March 19, 2023

Items Ordered

Price

1 of: *Paw Patrol: Big Truck Pups*, Justin Paul Kelly

\$7.50

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Rumble*, Will Arnet

\$10.49

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Lyle, Lyle, Crocodile [DVD]*, Javier Bardem

\$17.96

Sold by: Amazon.com Services LLC

Condition: New

1 of: *The Last Kids on Earth - Book Two*, Nick Wolfhard

\$11.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Rock Dog 3: Battle the Beat [DVD]*, Eddie Izzard

\$13.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Barbie: It Takes Two - Best Friends Forever*, America Young

\$4.89

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Puss in Boots: The Last Wish (DVD)*, Antonio Banderas

\$19.95

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Big Trip 2: Special Delivery [DVD]*, Pauly Shore

\$13.94

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Strange World (Feature)*, Jake Gyllenhall

\$14.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 6933

Item(s) Subtotal: \$115.70

Shipping & Handling: \$7.78

Free Shipping: -\$7.78

Billing address

ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Total before tax: \$115.70
Estimated tax to be collected: \$0.00

Grand Total: \$115.70

Credit Card transactions

Visa ending in 6933: March 19, 2023: \$115.70

To view the status of your order, return to [Order Summary](#).

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55115-321 = JBLS = \$14.52
 55115-301 = Budgetway = \$183.99
 Savings

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

BAKER & TAYLOR
 A Follett Company

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

INVOICE #: 2037381064

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

INVOICE DATE: 03/10/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9114534
 INVOICE #: 2037381064
 PAGE: 001

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
 SAN #:
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
 DODGEVILLE WI 53533

P: / T: / S:



DODGEVILLE PUBLIC LIBRARY
 139 S IOWA ST
 DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
 SAN #: 317963X
 NAME: DODGEVILLE PUBLIC LIBRARY
 ADDRESS: 139 S IOWA ST
 DODGEVILLE WI 53533



AMOUNT DUE	AMOUNT ENCLOSED
\$198.51	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
 PO#:

INVOICE #: 2037381064
 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	1 AND ONLY BOB	12787974	ICORIDGE23SRC	APPLEGATE, KATH	PAP	9780062991324	HAPAP	8.99	37.0%	5.66	5.66
1	BERENSTAIN BEARS TOO MUCH NOISE	12787974	ICORIDGE23SRC	BERENSTAIN, MIK	PAP	9780063024434	HAPAP	4.99	37.1%	3.14	3.14
2	BAD GUYS IN THE OTHERS	12787974	ICORIDGE23SRC	BLABEY, AARON	PAP	9781338820539	SCHOH	6.99	41.1%	4.12	8.24
1	VERY HUNGRY CATERPILLARS GARDEN FRIENDS	12787974	ICORIDGE23SRC	CARLE, ERIC	HRD	9780593523797	PENGJ	9.99	44.0%	5.59	5.59
1	TRUCKS	12787974	ICORIDGE23SRC	DORLING KINDERS	HRD	9780756634650	DORKJ	5.99	44.1%	3.35	3.35
1	SKYS THE LIMIT	12787974	ICORIDGE23SRC	ELIOPULOS, NICK	PAP	9780593483046	RANDJ	5.99	37.1%	3.77	3.77
1	VROOM VROOM BEEP-BEEP	12786901	JPIC23FEB23	EVANS, LEZLIE	HRD	9781801292269	TWRDB	14.95	44.0%	8.37	8.37
1	THERES A DRAGON IN YOUR BOOK	12787974	ICORIDGE23SRC	FLETCHER, TOM	PAP	9780593569313	RANDJ	8.99	37.0%	5.66	5.66
1	SPY SCHOOL	12787974	ICORIDGE23SRC	GIBBS, STUART	PAP	9781442421837	SIMJU	8.99	37.0%	5.66	5.66
1	WHAT DOES UNICORN LIKE TOUCH AND FEEL	12787974	ICORIDGE23SRC	HARKNESS, ROSE	HRD	9781839037191	IGLBK	9.99	5.0%	9.49	9.49
1	TINYSAURS SEND LOVE	12787974	ICORIDGE23SRC	HEGARTY, PATRIC	HRD	9781680102802	RADMH	10.99	44.0%	6.15	6.15
1	TOMORROW ILL BE KIND	12787974	ICORIDGE23SRC	HISCHE, JESSICA	HRD	9781524787059	PENGJ	9.99	44.0%	5.59	5.59
1	LIGHT IN THE MIST	12787974	ICORIDGE23SRC	HUNTER, ERIN	PAP	9780062823908	HAPAP	7.99	37.0%	5.03	5.03
1	THOMAS AND THE ROCKET	12787974	ICORIDGE23SRC	JOHNSON, NICOLE	PAP	9780593431474	RANDJ	5.99	37.1%	3.77	3.77
1	WEIRD BUT TRUE 350 OUTRAGEOUS FACTS	12787974	ICORIDGE23SRC	NATIONAL GEOGRA	PAP	9781426331206	NGSCB	8.99	37.0%	5.66	5.66
2	ULTIMATE JUNGLE RUMBLE	12787974	ICORIDGE23SRC	PALLOTTA, JERRY	PAP	9780545946094	SCHOH	4.99	41.1%	2.94	5.88
2	ULTIMATE REPTILE RUMBLE	12787974	ICORIDGE23SRC	PALLOTTA, JERRY	PAP	9781338672169	SCHOH	4.99	41.1%	2.94	5.88
1	JUST JOKING SCIENCE	12787974	ICORIDGE23SRC	PATTISON, ROSIE	PAP	9781426371516	NGSCB	8.99	37.0%	5.66	5.66
1	BIG NATE NAILED IT	12787974	ICORIDGE23SRC	PEIRCE, LINCOLN	PAP	9781524879235	ANDML	12.99	37.0%	8.18	8.18
2	CAPTAIN UNDERPANTS AND THE PREPOSTEROUS	12787974	ICORIDGE23SRC	PILKEY, DAV	HRD	9781338864380	SCHOH	12.99	44.0%	7.27	14.54
1	BABY ANIMALS	12787974	ICORIDGE23SRC	PRIDDY BOOKS	HRD	9781684492701	PRIDB	8.99	44.0%	5.03	5.03
1	HEDGEHOGS	12787974	ICORIDGE23SRC	QUATTLEBAUM, MA	PAP	9781426338304	NGSCB	4.99	37.1%	3.14	3.14
1	UNI JOINS THE TEAM	12787974	ICORIDGE23SRC	ROSENTHAL, AMY	PAP	9780593566640	RANDJ	5.99	37.1%	3.77	3.77
1	LITTLE BLUE TRUCK	12787974	ICORIDGE23SRC	SCHERTLE, ALICE	HRD	9780358211785	HARJU	9.99	44.0%	5.59	5.59
1	POKEMON SUPER EXTRA DELUXE ESSENTIAL HAN	12787974	ICORIDGE23SRC	SCHOLASTIC INC.	PAP	9781338714128	SCHOH	14.99	37.0%	9.44	9.44



BAKER & TAYLOR

A Follett Company

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INVOICE #: 2037381064

INVOICE DATE: 03/10/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9114534
 INVOICE #: 2037381064
 PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037381064
 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	BABY DINOSAUR	12787974	ICORIDGE23SRC	SIRETT, DAWN	HRD	9781465468413	DORKJ	5.99	44.1%	3.35	3.35
						1465468412					
1	MY 1ST FARM LETS GET WORKING	12787974	ICORIDGE23SRC	SIRETT, DAWN	HRD	9780744058437	DORKJ	12.99	44.0%	7.27	7.27
						0744058430					
1	PUP ON THE RUN	12787974	ICORIDGE23SRC	STEPHENS, ELLE	PAP	9780593127841	RANDJ	4.99	37.1%	3.14	3.14
						0593127846					
1	WINGS OF FIRE 6 MOON RISING	12787974	ICORIDGE23SRC	SUTHERLAND, TUI	PAP	9781338730890	SCHOL	12.99	37.0%	8.18	8.18
						1338730894					
1	HOW TO CATCH A GARDEN FAIRY A SPRINGTIME	12786901	JPIC23FEB23	WALSTEAD, ALICE	HRD	9781728263205	SOUKD	10.99	44.0%	6.15	6.15
						1728263204					
1	STICK DOG DREAMS OF ICE CREAM	12787974	ICORIDGE23SRC	WATSON, TOM	PAP	9780063006898	HAPAP	7.99	37.0%	5.03	5.03
						0063006898					
1	THANK YOU BOOK	12787974	ICORIDGE23SRC	WILLEMS, MO	HRD	9781423178286	DSYHP	9.99	44.0%	5.59	5.59
						1423178289					
1	I AM INVITED TO A PARTY	12787974	ICORIDGE23SRC	WILLEMS, MO	HRD	9781423106876	DSYHP	9.99	44.0%	5.59	5.59
						1423106873					

37

SUB TOTAL
 USD CURRENCY

196.54

FREIGHT SURCHARGE 1.97

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$198.51
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

59115-321 = \$ 244.32 = ABKS = 15
 \$ 41.12 = JBKS = 3
 59115-391 = \$ 15.30 = 3 Books

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

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

INVOICE #: 2037395696

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

INVOICE DATE: 03/17/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9115700
 INVOICE #: 2037395696
 PAGE: 001

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AMOUNT DUE	AMOUNT ENCLOSED
\$300.74	

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 PO#: ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	EVERYDAY BREAD 100 RECIPES FOR BAKING BR	12787294	2023-03 ABKS	AMERICA'S TEST	HRD	9781954210394	RANDO	35.00	44.0%	19.60	19.60
1	DOGS	12787974	ICORIDGE23SRC	ARNOLD, TEDD	PAP	9781338681796	SCHOH	4.99	37.1%	3.14	3.14
1	HISS & TELL	12787294	2023-03 ABKS	BROWN, RITA MAE	HRD	9780593357545	RANDO	28.00	44.0%	15.68	15.68
1	COMMUNITY BOARD	12787294	2023-03 ABKS	CONKLIN, TARA	HRD	9780062959379	HARPE	30.00	44.0%	16.80	16.80
1	I DID IT	12787240	JEZ23FEB23	EMBERLEY, MICHA	HRD	9780823446513	PNGDC	14.99	44.0%	8.39	8.39
1	ONCE UPON A BUGGY	12787294	2023-03 ABKS	GRAY, SHELLEY S	HRD	9781496739834	KNSGT	26.00	44.0%	14.56	14.56
1	COLOR OF ROSES A CURATED SPECTRUM OF 300	12787294	2023-03 ABKS	HAHN, DANIELLE	HRD	9781984861160	RANDO	35.00	44.0%	19.60	19.60
1	PARTY HEARTY KITTY CORN	12786901	JPIC23FEB23	HALE, SHANNON	SAL	9781419750953	ABRJV	18.99	16.0%	15.95	15.95
1	DESOLATION CREEK	12787294	2023-03 ABKS	JOHNSTONE, WILL	HRD	9781496740380	KNSGT	27.95	44.0%	15.65	15.65
1	ON THE LINE	12787294	2023-03 ABKS	MICHAELS, FERN	HRD	9781496737144	KNSGT	27.00	44.0%	15.12	15.12
1	INTO THE LIGHT	12787294	2023-03 ABKS	OSHIRO, MARK	HRD	9781250812254	STMAR	19.99	44.0%	11.19	11.19
1	COUNTDOWN	12787294	2023-03 ABKS	PATTERSON, JAME	PAP	9780316457385	LTPPB	31.00	37.0%	19.53	19.53
2	DOG MAN 11 20000 PLEASE UNDER THE SEA	12787974	ICORIDGE23SRC	PILKEY, DAV	HRD	9781338801910	SCHOH	14.99	44.0%	8.39	16.78
1	DOG MAN 11 20000 PLEASE UNDER THE SEA	12785516	JFIC30JAN23	PILKEY, DAV	HRD	9781338801910	SCHOH	14.99	44.0%	8.39	8.39
1	SWEET ENOUGH	12787294	2023-03 ABKS	ROMAN, ALISON	HRD	9781984826398	RANDO	35.00	44.0%	19.60	19.60
1	LOYALTY	12787294	2023-03 ABKS	SCOTTOLINE, LIS	HRD	9780525539803	PENGU	28.00	44.0%	15.68	15.68
1	ILL STOP THE WORLD	12787294	2023-03 ABKS	THOMAN, LAUREN	HRD	9781662509971	BRILC	28.99	5.0%	27.54	27.54
1	LOVELY LACE KNITS LEARN THE ART OF LACEW	12787294	2023-03 ABKS	VEZINA, GABRIEL	PAP	978164567732X	STMRP	23.99	37.0%	15.11	15.11
1	HANG THE MOON	12787294	2023-03 ABKS	WALLS, JEANNETT	HRD	9781501117299	SIMON	28.00	44.0%	15.68	15.68
1	CURSE OF THE SHADOW DRAGON	12787974	ICORIDGE23SRC	WEST, TRACEY	PAP	9781338776942	SCHOL	5.99	37.1%	3.77	3.77

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SUB TOTAL 297.76
 USD CURRENCY

FREIGHT SURCHARGE 2.98



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INVOICE #: 2037395696

INVOICE DATE: 03/17/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9115700
INVOICE #: 2037395696
PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037395696
ACCOUNT #: 215926 L032862 2 B00000

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REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$300.74
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

59115-321
 16 ABKS = \$247.77
 8 JBKS = \$54.76

Customer Financial Services: 800.340.5370
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INVOICE #: 2037380499

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

INVOICE DATE: 03/09/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9108755
 INVOICE #: 2037380499
 PAGE: 001



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 SAN #: 317963X
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AMOUNT DUE	AMOUNT ENCLOSED
\$302.53	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: INVOICE #: 2037380499 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	FLOWERS AND THEIR MEANINGS THE SECRET LA	12787294	2023-03 ABKS	AZOULAY, KAREN	HRD	9780593234679	RANDO	20.00	44.0%	11.20	11.20
1	EARTHS THE RIGHT PLACE FOR LOVE	12787294	2023-03 ABKS	BERG, ELIZABETH	HRD	9780593446799	RANDO	27.00	44.0%	15.12	15.12
1	POVERTY BY AMERICA	12787294	2023-03 ABKS	DESMOND, MATTHE	HRD	9780593239919	RANDO	28.00	44.0%	15.68	15.68
1	UNICORN A DINOSAUR AND A SHARK WALK INTO	12785513	JPIC30JAN23	FENSKE, JONATHA	SAL	9780593519479	PENGJ	18.99	16.0%	15.95	15.95
1	FODORS ESSENTIAL PORTUGAL	12787294	2023-03 ABKS	FODOR'S TRAVEL	PAP	9781640975651	INGTA	22.99	37.0%	14.48	14.48
1	ALL THE TIME IN THE WORLD	12787294	2023-03 ABKS	GIERACH, JOHN	HRD	9781501168659	SIMON	27.99	44.0%	15.67	15.67
1	DONT TOUCH THAT FLOWER	12785513	JPIC30JAN23	HEMMING, ALICE	HRD	9781728271361	SOUKD	17.99	44.0%	10.07	10.07
1	GUARDIANS OF THE VALLEY	12787294	2023-03 ABKS	KING, DEAN	HRD	9781982144463	SIMON	30.00	44.0%	16.80	16.80
1	MONSTER TRUCK	12787240	JEZ23FEB23	MAYER, MERCER	HRD	9780062431493	HARJU	16.99	44.0%	9.51	9.51
1	3 LITTLE BIRDS	12786901	JPIC23FEB23	NO PROC 71	HRD	9781433829475	AMPSO	17.99	44.0%	10.07	10.07
1	HELLO BEAUTIFUL	12787294	2023-03 ABKS	MULLADY, LYSA	HRD	9780593682937	RANDO	30.00	37.0%	18.90	18.90
1	SINISTER BOOKSELLERS OF BATH	12787294	2023-03 ABKS	NAPOLITANO, ANN	PAP	9780593682937	RANDO	30.00	37.0%	18.90	18.90
1	48 CLUES INTO THE DISAPPEARANCE OF MY SI	12787294	2023-03 ABKS	NIX, GARTH	HRD	9780063236332	HARJU	19.99	44.0%	11.19	11.19
1	COUNTDOWN	12787294	2023-03 ABKS	OATES, JOYCE CA	HRD	9781613163818	NORTD	26.95	44.0%	15.09	15.09
1	WHILE YOU WERE DREAMING	12787294	2023-03 ABKS	PATTERSON, JAME	HRD	9780316457378	LITTL	29.00	44.0%	16.24	16.24
1	BEST STRANGERS IN THE WORLD	12787294	2023-03 ABKS	RAI, ALISHA	HRD	9780063083967	HARJU	19.99	44.0%	11.19	11.19
1	FIELDS OF BOUNTY	12787294	2023-03 ABKS	SHAPIRO, ARI	HRD	9780063221345	HARPE	28.99	44.0%	16.23	16.23
1	BEYOND THAT THE SEA	12787294	2023-03 ABKS	SNELLING, LAURA	HRD	9780764235764	BAKER	26.99	44.0%	15.11	15.11
1	2 WARS AND A WEDDING	12787294	2023-03 ABKS	SPENCE-ASH, LAU	HRD	9781250854377	STMAR	28.00	44.0%	15.68	15.68
1	WHITE LADY	12787294	2023-03 ABKS	WILLIG, LAUREN	HRD	9780062986184	HARPE	32.00	44.0%	17.92	17.92
1	WHAT TO DO WITH A STICK	12786901	JPIC23FEB23	WINSPEAR, JACQU	HRD	9780062867988	HARPE	30.00	44.0%	16.80	16.80
1				YOLEN, JANE	HRD	9781568463650	CHRNJ	18.99	44.0%	10.63	10.63

SUB TOTAL
 USD CURRENCY

299.53

FREIGHT SURCHARGE 3.00



BAKER & TAYLOR

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INVOICE #: 2037380499

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ACCOUNT #: 215926 L032862 2 B00000

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REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$302.53
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

59115-321 \$141.12
9 JBLS

Customer Financial Services: 800.340.5370
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FAX: 704.998.3314



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INVOICE #: 2037354547

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

INVOICE DATE: 03/07/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9101217
INVOICE #: 2037354547
PAGE: 001



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SAN #: 317963X
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AMOUNT DUE	AMOUNT ENCLOSED
\$141.12	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: INVOICE #: 2037354547 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	BRIGHT WINTER NIGHT 12786901 JPIC23FEB23	BRYDON, ALLI	SAL 563979209	9781542022248 154202224X	AMZNC	17.99	16.0% VS	15.11	15.11
1	DAILY SNIFF 12786901 JPIC23FEB23	CABRERA, JANE	SAL 563979204	9780823452316 082345231X	PNGDC	18.99	16.0% VS	15.95	15.95
1	WHERE WONDER GROWS 12786901 JPIC23FEB23	GONZ?LEZ, XELEN	HRD 563979205	9781947627468 1947627465	LEELW	20.95	5.0% VS	19.90	19.90
1	JUST A GIRL A TRUE STORY OF WORLD WAR 2 12786901 JPIC23FEB23	LEVI, LIA	HRD 563979203	9780063065086 0063065088	HARJU	16.99	44.0% VS	9.51	9.51
1	NERDY BIRDY 12786901 JPIC23FEB23	REYNOLDS, AARON	SAL 563979268	9781626721272 1626721270	HOLTJ	18.99	16.0% VS	15.95	15.95
1	SWING 12771655 JPIC16MAY22	TECKENTRUP, BRI	HRD 516688267	9783791375366 3791375369	RADMH	27.50	44.0% VS	15.40	15.40
1	HEDGEHOGS HOME FOR SUMMER 12786901 JPIC23FEB23	ULYEVA, ELENA	HRD 563979262	9781954738423 1954738420	MOTOR	12.99	44.0% VS	7.27	7.27
1	NAPPING HOUSE 12786901 JPIC23FEB23	WOOD, AUDREY	SAL 563979308	9780152567088 0152567089	HARJU	18.99	16.0% VS	15.95	15.95
1	FROM THE TOPS OF THE TREES 12786901 JPIC23FEB23	YANG, KAO KALIA	SAL 563979307	9781541581302 154158130X	LERNT	17.99	16.0% VS	15.11	15.11

SUB TOTAL
USD CURRENCY

130.15

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INVOICE #: 2037354547

INVOICE DATE: 03/07/23
 ACCOUNT #: 215926 L032862 2 B00000
 ATS #: MOM9101217
 INVOICE #: 2037354547
 PAGE: 002



AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037354547
 ACCOUNT #: 215926 L032862 2 B00000

7 SPINE LABEL	AT	0.25 =	1.75
9 LABEL PROTECTORS	AT	0.11 =	0.99
7 MYLAR JACKET NON STA	AT	0.99 =	6.93
TOTAL			9.67

VAS	9.67
FREIGHT SURCHARGE	1.30

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

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	\$141.12
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

55115-321 946.19
4 JBLS

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



BAKER & TAYLOR

A Follett Company

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

INVOICE #: 2037350679

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

INVOICE DATE: 03/07/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9091610
INVOICE #: 2037350679
PAGE: 001



1815 3 MB 0.528 P:1815 / T:10 / S:
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SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
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AMOUNT DUE	AMOUNT ENCLOSED
\$46.19	

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GST/TAX ID#: 00 00000000000000 SHIPPED FROM: MOMENCE PO#: INVOICE #: 2037350679 ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	FRIENDS BEYOND MEASURE	12785513	JPIC30JAN23	FISHER, LALENA	SAL	9780063210523	HARJU	18.99	16.0% VS	15.95	15.95
1	FREEWATER	12785516	JFIC30JAN23	LUQMAN-DAWSON,	HRD	9780316056618	LITLC	16.99	44.0% VS	9.51	9.51
1	CURSE OF THE SHADOW DRAGON	12785516	JFIC30JAN23	WEST, TRACEY	PAP	9781338776942	SCHOL	5.99	37.1% VS	3.77	3.77
1	FINALLY SEEN	12785516	JFIC30JAN23	YANG, KELLY	HRD	9781534488335	SIMJU	17.99	44.0% VS	10.07	10.07

SUB TOTAL 39.30
USD CURRENCY

4	SPINE LABEL	AT	0.25 =	1.00
4	LABEL PROTECTORS	AT	0.11 =	0.44
3	MYLAR JACKET NON STA	AT	0.99 =	2.97
1	LAMINATE COVERS ON P	AT	2.09 =	2.09
	TOTAL			6.50

VAS 6.50
FREIGHT SURCHARGE 0.39

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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

REMIT TO: BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	TERMS: 00 NET 30 DAYS AMOUNTS BILLED IN USD	TOTAL AMOUNT DUE	\$46.19
--------------------------------------------------------------------------	---------------------------------------------------	-------------------------	----------------



55115-391 \$309.60

Account Number 1734128140
 Bill Date Mar 14, 2023

Previous Balance \$380.62
 Payment Received -\$380.62
 Balance Forward \$0.00
 Current Charges \$309.60

Summary of your current charges

Account Name: DODGEVILLE PUBLIC LIBRARY
 Next Meter Reading: Apr 11, 2023 - Apr 14, 2023
 Service Address: 301 N IOWA ST
 DODGEVILLE, WI 53533

← ANNEX

Amount Due on Apr 03, 2023

\$309.60

If paid after Apr 03, 2023 \$312.70



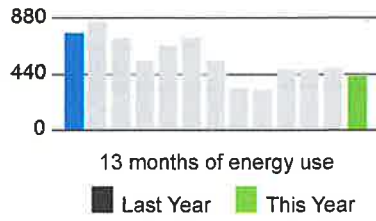
Electric

\$79.58

Electric Meter: 490089292
 Meter Reading

Mar 14 21,286
 Feb 10 20,865
 421 kWh

Your Electric Usage (in kWh)



Avg. Temp 28°F 32°F
 Degree Days 1,041 1,068
 Avg. Daily Use This Month = 13.16 kWh

Questions? Contact us at:

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

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



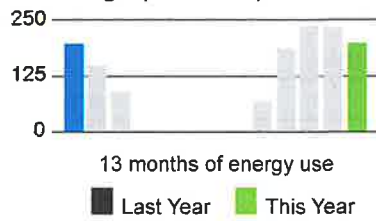
Gas

\$230.02

Gas Meter: 430025531
 Meter Reading

Mar 14 4,702
 Feb 10 4,515
 187 CCF

Your Gas Usage (in therms)



Avg. Temp 28°F 32°F
 Degree Days 1,041 1,068
 Avg. Daily Use This Month = 6.16 therms

Heat Factor Adjustment

187 CCF
 X 1,052
 197 therms

Amount Due

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Apr 03, 2023	\$	309.60
Amount enclosed if Different From Above	\$	_____

If paid after Apr 03, 2023 \$ 312.70

Account Number 1734128140

008438 000008996
 ATTN: ANGELA NOEL
 139 S IOWA ST
 DODGEVILLE WI 53533-1549

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



17341281400000000000309600000000003127029

AB20230314202322.007 PRD XML - 16975-000009896



Message Board

THANK YOU FOR YOUR PAYMENT

Payment Received	Feb 17, 2023	-\$380.62
Total Payments		-\$380.62

Non-Residential Electric Service

Rate: GS1 - General Electric Service **Billed for: 32 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 10 - Mar 14	490089292	21,286	20,865	421 kWh	1	421 kWh

Energy Charge	421.000 kWh X \$0.124	\$52.20
2023 Fuel Adjustment	421.000 kWh X \$0.007751	\$3.26
Customer Charge	32.000 Days X \$0.5589	\$17.88
State-Wide Low-Income Assistance Fee		\$2.20
County Tax	\$73.34 X 0.5%	\$0.37
Wisconsin Sales Tax	\$73.34 X 5%	\$3.67
Total Current Charges		\$79.58

Non-Residential Gas Service

Rate: GC1F - Gas General Service, Small Commercial & Industrial <5000 Therms **Billed for: 32 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Feb 10 - Mar 14	430025531	4,702	4,515	187 CCF	1	1.052	197 therms

Distribution Charge	197.00 therms X \$0.2592	\$51.06
Gas Supply Base Rate	197.00 therms X \$0.4263	\$83.98
Gas Supply Acquisition Charge	197.00 therms X \$0.0127	\$2.50
Gas Supply Market Adj	197.00 therms X \$0.331576	\$65.32
Customer Charge	32.000 Days X \$0.4741	\$15.17
County Tax	\$218.03 X 0.5%	\$1.09
Wisconsin Sales Tax	\$218.03 X 5%	\$10.90
Total Current Charges		\$230.02

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 one-time payment with no fee. Paying by credit card? Go to alliantenergy.com to make a free one-time 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