INVOICE

CITY OF DODGEVILLE
STATE OF WISCONSIN
TO : Library July 24, 2023
Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
55115-224	Copier Lease	GFC Leasing	I00839379	**243.85**
55115-233	WiLS Membership	WiLS	498565	**199.00**
55115-321	Books	Baker & Taylor	2037633012, 2037645280, 2037651738	**882.36**
55115-323	Playaways	Playaway Products	434835, 435483	**101.23**
55115-325	BookPage Subscriptoin	SWLS	1077	**180.00**
55115-331	2023 Computers	SWLS	1077	**1,055.44**
55115-371	07/12/2023 Watercolors class	Kelly Lynn Gratz		**100.00**
55115-371	07/26/2023 Rockin' Reptiles	National Mississippi River Museum/Dubuque Historical Society		**263.40**
55115-371	08/07/2023 Performance	Lou Oswald		**150.00**
55115-391	Annex July Electric/Gas	Alliant Energy	1734128140-JUL23	**145.95**
				3,321.23

55115-224 $243.85

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

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

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

Remittance Section

Customer Number	490000168	
Invoice Date	07/17/2023	
Invoice Number	I00839379	
Due Date	08/05/2023	
Total Due		**$ 243.85**
Total amount charged to your bank account or credit card		($0.00)
Please Remit		$ 243.85

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

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

0004900001680001008393790000024385080520238

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

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

Customer Number	490000168	
Invoice Date	07/17/2023	
Invoice Number	I00839379	
Due Date	08/05/2023	
Total Due		**$ 243.85**

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/JB10927	08/05/23 - 09/04/23	6/60	M207791				
M207791 **Sub Total**					**72.50**	**0.00**	**0.00**	**72.50**
139 S Iowa St Dodgeville, WI	Canon iR ADV DX C3830i 4BT04505/HA9987	08/05/23 - 09/04/23	6/60	M207792				
M207792 **Sub Total**					**171.35**	**0.00**	**0.00**	**171.35**
				Total Due:	**$ 243.85**	**$ 0.00**	**$ 0.00**	**$ 243.85**

55115-233 $199.00

INVOICE

WiLS
1360 Regent Street #121
Madison, WI 53715
USA

Voice: 608-218-4480
Email: financials@wils.org

Invoice Number: 498565
Invoice Date: May 19, 2023
Page: 1

Bill To:	Ship to:
Dodgeville Public Library 139 S Iowa Street Dodgeville, WI 53533-1549	Dodgeville Public Library 139 S Iowa Street Dodgeville, WI 53533-1549

Customer ID	Customer PO	Payment Terms	Due Date
dodge030		Net 60 Days	7/18/23

Quantity	Item	Description	Unit Price	Amount
	wil010	MyWiLS: 7/1/23-6/30/24		199.00

Check/Credit Memo No:

Total Invoice Amount	199.00
Payment/Credit Applied	
TOTAL	**199.00**

Thank you for your business!
Please remit payment to the address above and reference the invoice # on the reference/memo lines. We accept checks and AC payments.

55115-321 = 9 JBKS = 93.44
14 ABKS = 221.82
315.26

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 #: 2037633012

INVOICE DATE: 07/03/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: M0M9216638
INVOICE #: 2037633012
PAGE: 001

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

1759 2 MB 0.528 P:1759 / 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
$315.26	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037633012
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	OLD FASHIONED GIRL 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582070991	9781665926195 1665926198	SIMJU	17.99	44.0%	10.07	10.07
1	UNDER THE LILACS 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071080	9781665926263 1665926260	SIMJU	17.99	44.0%	10.07	10.07
1	JACK AND JILL 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071101	9781665926225 1665926228	SIMJU	17.99	44.0%	10.07	10.07
1	8 COUSINS 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071138	9781534497535 1534497536	SIMJU	17.99	44.0%	10.07	10.07
1	FLAGS ON THE BAYOU 82852123 2023-06_ABKS	BURKE, JAMES LE	HRD 583037162	9780802161697 0802161693	PGWTF	28.00	44.0%	15.68	15.68
1	WHAT THE DEAD KNOW LEARNING ABOUT LIFE A 82852123 2023-06_ABKS	BUTCHER, BARBAR	HRD 583040636	9781982179380 1982179384	SIMON	28.99	44.0%	16.23	16.23
1	EASY BEAUTIFUL HANDMADE RAG RUGS 12 STEP 82746546 2023-05-ABKS	DAVID, DEANA	PAP 575644258	9781639810062 1639810064	FOXCH	19.99	5.0%	18.99	18.99
1	UNDERCOVER BOOKWORMS 82822788 JFIC01JUN23	DIXON, FRANKLIN	PAP 582093738	9781534476868 1534476865	SIMJU	6.99	37.1%	4.40	4.40
1	ONCE IN A BLUE MOON 82822788 JFIC01JUN23	FLAKE, SHARON G	HRD 582071398	9780593480984 0593480988	RANDJ	17.99	44.0%	10.07	10.07
1	CARNIVALE OF CURIOSITIES 82852123 2023-06_ABKS	GIBBS, AMIEE	HRD 583032918	9781538723937 153872393X	GDCTP	29.00	44.0%	16.24	16.24
1	SUCKER 82852123 2023-06_ABKS	HORNSBY, DANIEL	HRD 583035686	9780593469675 0593469674	RANDO	27.00	44.0%	15.12	15.12
1	MUST LOVE FLOWERS 82852123 2023-06_ABKS	MACOMBER, DEBBI	HRD 583032459	9780593600559 059360055X	RANDO	28.00	44.0%	15.68	15.68
1	PAIRING UP 82852123 2023-06_ABKS	MARTIN, GEORGE	HRD 583036510	9780593357866 0593357868	RANDO	28.00	44.0%	15.68	15.68
1	MISTRESS OF BHATIA HOUSE 82852123 2023-06_ABKS	MASSEY, SUJATA	HRD 585336671	9781641293297 1641293292	RANDO	27.95	44.0%	15.65	15.65
1	OBSESSED 82852123 2023-06_ABKS	PATTERSON, JAME	HRD 583032704	9780316499576 0316499579	LITTL	30.00	44.0%	16.80	16.80
1	PRIVATE MOSCOW 82852123 2023-06_ABKS	PATTERSON, JAME	PAP 583040345	9781538710173 153871017X	GRDCT	20.99	37.0%	13.22	13.22
1	IF ANIMALS TRIED TO BE KIND 82820148 JPIC31MAY23	PAUL, ANN WHITF	SAL 581860658	9780374313425 0374313423	FARRJ	17.99	16.0%	15.11	15.11
1	I AM HUNGRY 82820148 JPIC31MAY23	ROSEN, MICHAEL	SAL 581869358	9781536225105 153622510X	CANWP	14.99	16.0%	12.59	12.59
1	INSIDE THE WOLF 82852123 2023-06_ABKS	ROWLAND, AMY	HRD 583034232	9781643752716 1643752715	WORKM	27.00	44.0%	15.12	15.12
1	ALL THE DEMONS ARE HERE 82852123 2023-06_ABKS	TAPPER, JAKE	HRD 583030272	9780316424387 0316424382	LITTL	29.00	44.0%	16.24	16.24
1	WHAT HAPPENS AFTER MIDNIGHT 82852123 2023-06_ABKS	WALTHER, K. L.	PAP 575957320	9781728263137 1728263131	SOUKD	11.99	37.0%	7.55	7.55
1	BEACH AT SUMMERLY 82852123 2023-06_ABKS	WILLIAMS, BEATR	PAP 575957310	9780063322912 0063322919	HPCLP	34.00	37.0%	21.42	21.42
1	IS THIS THE BUS FOR US 82820148 JPIC31MAY23	ZIEFERT, HARRIE	HRD 581869781	9781636550589 1636550584	PBGWJ	17.99	44.0%	10.07	10.07
23			SUB TOTAL USD CURRENCY						312.14

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 #: 2037633012

INVOICE DATE: 07/03/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9216638
INVOICE #: 2037633012
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037633012
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE		AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER #	CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
									FREIGHT SURCHARGE	3.12

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	$315.26
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

55115-321 = 10 ABKS = 156.28
5 JBKS = 57.92
6 DSRC = 26.20
240.40

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 #: 2037645280

INVOICE DATE: 07/06/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9221927
INVOICE #: 2037645280
PAGE: 001

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

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

1707 2 MB 0.558 P:1707 / T:8 / S:

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

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
$240.40	

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GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037645280
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	GOOD NIGHT WITH THE VERY HUNGRY CATERPIL 82763134 JPIC03MAY23	CARLE, ERIC	SAL 576109648	9780593659151 0593659155	PENGJ	18.99	16.0%	15.95	15.95
1	EVIL HEART 82852123 2023-06_ABKS	CASTILLO, LINDA	HRD 583035744	9781250781086 1250781086	STMAR	28.00	44.0%	15.68	15.68
1	TRUTH AS TOLD BY MASON BUTTLE 82838226 JFIC10JUN23	CONNOR, LESLIE	HRD 582436111	9780062491435 0062491431	HARJU	16.99	44.0%	9.51	9.51
1	15-MINUTE SPANISH LEARN IN JUST 12 WEEKS 82852123 2023-06_ABKS	DORLING KINDERS	PAP 575957380	9780744073720 0744073723	DKMER	14.99	37.0%	9.44	9.44
1	15-MINUTE FRENCH LEARN IN JUST 12 WEEKS 82852123 2023-06_ABKS	DORLING KINDERS	PAP 575957381	9780744073713 0744073715	DKMER	14.99	37.0%	9.44	9.44
1	WINK 82838226 JFIC10JUN23	HARRELL, ROB	HRD 582436985	9781984815149 1984815148	PENGJ	17.99	44.0%	10.07	10.07
2	THOMAS AND THE ROCKET 82835792 DSRC2023-2	JOHNSON, NICOLE	PAP 583294952	9780593431474 0593431472	RANDJ	5.99	41.1%	3.53	7.06
1	YELLOWSTONE AND GRAND TETON NATIONAL PAR 82852123 2023-06_ABKS	KEVIN, BRIAN	PAP 575957316	9781640975729 1640975721	INGTA	22.99	37.0%	14.48	14.48
1	AFTER DEATH 82852123 2023-06_ABKS	KOONTZ, DEAN R.	HRD 585336678	9781662500466 1662500467	AMZNB	28.99	44.0%	16.23	16.23
1	COUNTRY OF THE BLIND A MEMOIR AT THE END 82852123 2023-06_ABKS	LELAND, ANDREW	HRD 585336673	9781984881427 1984881426	PENGU	29.00	44.0%	16.24	16.24
1	MUST LOVE FLOWERS 82852123 2023-06_ABKS	MACOMBER, DEBBI	PAP 583032483	9780593743744 0593743741	RANDO	30.00	37.0%	18.90	18.90
3	JUST MY BEST FRIEND 82835792 DSRC2023-2	MAYER, MERCER	PAP 583293350	9780062431462 0062431463	HAPAP	4.99	41.1%	2.94	8.82
1	OBSESSED 82852123 2023-06_ABKS	PATTERSON, JAME	PAP 583038801	9780316565981 0316565989	LTTPB	32.00	37.0%	20.16	20.16
2	UNI PAINTS A RAINBOW 82835792 DSRC2023-2	ROSENTHAL, AMY	HRD 583292837	9781984850263 1984850261	RANDJ	8.99	44.0%	5.03	10.06
1	COLLECTOR 82852123 2023-06_ABKS	SILVA, DANIEL	HRD 585336677	9780062834874 0062834878	HARPE	32.00	44.0%	17.92	17.92
1	PEA BEE AND JAY 6 THE BIG BULLY 82748850 JNON27APR23	SMITH, BRIAN	HRD 575015907	9780063236721 0063236729	HARJU	19.99	44.0%	11.19	11.19
1	SHARING BOOK 82820148 JPIC31MAY23	WHITE, DIANNE	HRD 581870460	9780823443475 0823443477	PNGDC	18.99	44.0%	10.63	10.63
1	CROOK MANIFESTO 82852123 2023-06_ABKS	WHITEHEAD, COLS	HRD 585336675	9780385545150 0385545150	RANDO	29.00	44.0%	16.24	16.24
22	SUB TOTAL USD CURRENCY								238.02
							FREIGHT SURCHARGE		2.38

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 #: 2037645280

INVOICE DATE: 07/06/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: M0M9221927
INVOICE #: 2037645280
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037645280
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 $240.40
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD	

55115-321 = 3 ABKS = 61.19
4 JBKS = 57.81
25 DSRC = 207.70
326.70

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 #: 2037651738

INVOICE DATE: 07/07/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9226903
INVOICE #: 2037651738
PAGE: 001

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

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
$326.70	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037651738
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	SEA ELEPHANTS	82852123	2023-06_ABKS	AKELLA, SHASTRI		HRD	583035007	9781250867056	1250867053	STMAR	28.99	44.0%		16.23	16.23
1	RAINBOW SNAIL	12789540	JPIC08APR23	AKESSON, KARIN		SAL	567896962	9781914912283	1914912284	STERJ	17.99	16.0%		15.11	15.11
1	MOUSE AND GIRAFFE	82820148	JPIC31MAY23	DIPUCCHIO, KELL		SAL	581870259	9780593465035	0593465032	PENGJ	18.99	16.0%		15.95	15.95
1	OUT OF MY MIND	82879357	DSR3-07JUL23	DRAPER, SHARON		PAP	588207372	9781416971719	1416971718	SIMJU	9.99	35.0%		6.49	6.49
1	PRISONER OF CELL 25	82879357	DSR3-07JUL23	EVANS, RICHARD		PAP	588192597	9781442468122	1442468122	SIMJU	12.99	35.0%		8.44	8.44
1	BEAR BOTTOM	82879357	DSR3-07JUL23	GIBBS, STUART		PAP	588207244	9781534479470	1534479473	SIMJU	8.99	35.0%		5.84	5.84
1	INVISIBLE	82879357	DSR3-07JUL23	GONZALEZ, CHRIS		PAP	588195144	9781338194548	1338194542	SCHOL	12.99	25.0%		9.74	9.74
1	BIG BAD IRONCLAD A CIVIL WAR TALE	82879357	DSR3-07JUL23	HALE, NATHAN		HRD	588194329	9781419703959	1419703951	ABRJV	14.99	40.0%		8.99	8.99
1	FISH IN A TREE	82879357	DSR3-07JUL23	HUNT, LYNDA MUL		PAP	588207563	9780142426425	0142426423	PENGJ	8.99	15.0%		7.64	7.64
1	DOG DRIVEN	82879357	DSR3-07JUL23	JOHNSON, TERRY		PAP	588195373	9780358447702	0358447704	HAPAP	7.99	15.0%		6.79	6.79
1	RESTART	82879357	DSR3-07JUL23	KORMAN, GORDON		PAP	588209348	9781338053807	1338053809	SCHOL	6.99	25.0%		5.24	5.24
1	BABY SITTERS CLUB 3 MARY ANNE SAVES THE	82879357	DSR3-07JUL23	MARTIN, ANN M.		PAP	588188487	9781338888256	1338888250	SCHOL	12.99	25.0%		9.74	9.74
1	BABY-SITTERS CLUB 5 DAWN AND THE IMPOSSI	82879357	DSR3-07JUL23	MARTIN, ANN M.		PAP	588189659	9781338888270	1338888277	SCHOL	12.99	25.0%		9.74	9.74
1	UNWANTEDS	82879357	DSR3-07JUL23	MCMANN, LISA		PAP	588197932	9781442407695	1442407697	SIMJU	8.99	35.0%		5.84	5.84
1	ANIMALS AN ENCYCLOPEDIA OF FANTASTIC FAC	82822919	JNON01JUN23	MEAD, RICHARD		HRD	582072452	9780744081510	0744081513	DORKJ	19.99	44.0%		11.19	11.19
2	THATS FACT TASTIC MIND BLOWING EYE POPPI	82879357	DSR3-07JUL23	NATIONAL GEOGRA		HRD	588211732	9781426372254	1426372256	NGSCB	19.99	40.0%		11.99	23.98
1	NATIONAL GEOGRAPHIC KIDS ALMANAC 2024	82879357	DSR3-07JUL23	NATIONAL GEOGRA		PAP	588211893	9781426373879	1426373872	NGSCB	15.99	35.0%		10.39	10.39
1	RESCUE	82879357	DSR3-07JUL23	NIELSEN, JENNIF		PAP	588207865	9781338621013	1338621017	SCHOL	8.99	25.0%		6.74	6.74
1	RATTLESNAKE VS SECRETARY BIRD	12780938	JNON02NOV22	PALLOTTA, JERRY		PBD	545781663	9781713729174	1713729172	PPBTR	14.99	0.0%		14.99	14.99
1	GONE TO THE WOODS SURVIVING A LOST CHILD	82879357	DSR3-07JUL23	PAULSEN, GARY		PAP	588192909	9781250866554	1250866553	FWLRN	9.99	35.0%		6.49	6.49
1	DAUGHTER OF THE DEEP	82879357	DSR3-07JUL23	RIORDAN, RICK		PAP	588196155	9781368077934	1368077935	DSYHP	9.99	35.0%		6.49	6.49
1	HARRY POTTER AND THE SORCERERS STONE	82879357	DSR3-07JUL23	ROWLING, J. K.		PAP	588188336	9781338878929	1338878921	SCHOL	12.99	25.0%		9.74	9.74
2	SCHOLASTIC BOOK OF WORLD RECORDS	82879357	DSR3-07JUL23	SCHOLASTIC INC.		PAP	588202563	9781338845129	1338845128	SCHOH	12.99	35.0%		8.44	16.88
1	LIST OF THINGS THAT WILL NOT CHANGE	82879357	DSR3-07JUL23	STEAD, REBECCA		PAP	588191538	9781101938126	1101938129	RHCPM	7.99	25.0%		5.99	5.99
1	JACKIE PUBLIC PRIVATE SECRET	82852123	2023-06_ABKS	TARABORRELLI, J		HRD	585336674	9781250276216	1250276217	STMAR	35.00	44.0%		19.60	19.60

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 #: 2037651738

INVOICE DATE: 07/07/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9226903
INVOICE #: 2037651738
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037651738
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	I SURVIVED GRAPHIC NOVELS 2 THE SHARK AT 82879357 DSR3-07JUL23	TARSHIS, LAUREN	PAP 588209775	9781338120943 1338120948	SCHOL	10.99	25.0%	8.24	8.24
1	SISTERS A GRAPHIC NOVEL 82879357 DSR3-07JUL23	TELGEMEIER, RAI	PAP 588190565	9781338801880 1338801880	SCHOL	12.99	25.0%	9.74	9.74
1	DRAMA: 82879357 DSR3-07JUL23	TELGEMEIER, RAI	PAP 588190674	9781338801897 1338801899	SCHOL	12.99	25.0%	9.74	9.74
1	CROOK MANIFESTO 82852123 2023-06_ABKS	WHITEHEAD, COLS	CMD 585336676	9780593455579 0593455576	RANDN	45.00	45.0%	24.75	24.75
1	ROOM TO DREAM 82879357 DSR3-07JUL23	YANG, KELLY	PAP 588208803	9781338621136 1338621130	SCHOL	8.99	25.0%	6.74	6.74

32 SUB TOTAL USD CURRENCY 323.47

FREIGHT SURCHARGE 3.23

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 $326.70

55115-323 $56.24

playaway PRODUCTS

Invoice

Date 7/18/2023
Invoice # 435483

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Terms Net 30
Due Date 8/17/2023
PO # SOPSOP Recommended
Sales Rep Lindsay Endicott
Ship Date 7/18/2023
Website ID 682785612

Sales Order #394586

GSA # GS-02F-0036W
DUNS #
EIN 92-1799721

Bill To

Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States

Ship To

Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
44502	9798822669017	Big Tree-Gen 6.00 (Brian Selznick) (Scholastic)	1	0	56.24	56.24	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	1	0	0.00	0.00	

Subtotal	56.24
Shipping Cost (UPS Ground)	0.00
Total	56.24
Amount Due	$56.24
Currency	USA

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

55115-323 - $44.99

playaway PRODUCTS

Invoice

Date	7/12/2023
Invoice #	434835
Terms	Net 30
Due Date	8/11/2023
PO #	SOPSOP Recommended
Sales Rep	Lindsay Endicott
Ship Date	7/12/2023
Website ID	685559919
GSA #	GS-02F-0036W
DUNS #	
EIN	92-1799721

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Sales Order #397469

Bill To

Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States

Ship To

Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
44714	9798822672321	Frozen Sea, The-Gen 6.00 (Maddy Mara) (Scholastic)	1	0	44.99	44.99	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	1	0	0.00	0.00	

Subtotal	44.99
Shipping Cost (UPS Ground)	0.00
Total	44.99
Amount Due	$44.99
Currency	**USA**

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

55115 = 325 = $180.00
331 = 1055.44
1,235.44

Southwest Wisconsin Library System
1300 Industrial Dr, Suite 2
Fennimore, WI 53809

Invoice

Invoice Date: 7/10/2023

Invoice # 1077

Due Date 7/10/2023

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

Quantity	Item Code	Description	Price Each	Amount
25	Inventory Supply Reimb.	BookPage Subscription 2023-2024 - 25 Copies Monthly	7.20	180.00
1	Inventory Supply Reimb.	Desktop PC	459.00	459.00
1	Inventory Supply Reimb.	Latitude Laptop	596.44	596.44

Total $1,235.44

Payments/Credits $0.00

Balance Due $1,235.44

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

55115-371 $100.00

INVOICE

FROM:
KELLY LYNN GRATZ
N8441 CTY RD E
BROOKLYN WI 53521

TO:
DODGEVILLE PUBLIC LIBRARY
C/O ANGELA NOEL
139 S IOWA ST
DODGEVILLE WI 53533

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BASIC WATER COLOR CLASS FOR JULY 12, 2023 FOR UP TO 12 PEOPLE. INCLUDES INSTRUCTION AND ALL SUPPLIES.	100.00	100.00
		SUBTOTAL	**100.00**
		SALES TAX	0.00
		TOTAL DUE	100.00

Make all checks payable to:

KELLY LYNN GRATZ
N8441 CTY RD E
BROOKLYN WI 53521

THANK YOU FOR YOUR BUSINESS!

55115-371 $263.40

NATIONAL MISSISSIPPI RIVER MUSEUM & AQUARIUM
IN ASSOCIATION WITH THE SMITHSONIAN INSTITUTION

OUTREACH PROGRAM CONTRACT

To: Carol Gleichauf
Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533
Phone: 608-935-3728 x3
Other:
Email: cgleichauf@swls.org

From: Melissa Wersinger, Youth Group Manager
National Mississippi River Museum & Aquarium
350 East 3rd Street
Dubuque, Iowa 52001

Phone: 563-557-9545 ext. 213 or 1-800-226-3369
Fax: 563-583-1241
Email: mwersinger@rivermuseum.com

DATE & TIME

Date: Wednesday, July 26, 2023
Time: 1:30 – 2:30 PM

Reservations: #60 Participants per program (group will vary in size)

Program Fee: $195 for 1st program
Mileage: ($.60/mile for mileage and travel time) 114 miles round trip - $68.40
Total Program Cost: $263.40

SESSION DETAILS & THEMES

Rockin' Reptiles and Awesome Amphibians
Do you know the difference between a reptile and an amphibian? After this program you will! Be a herpetologist and explore hands-on the world of herps (collective name for reptiles and amphibians)! Learn about some of the different species living here at the aquarium and even have a few visitors stop by to help us learn more about them. You won't want to miss it!

Comments: Payment prior to or day of the program date is preferred. If payment is not received by that time, group will be billed after the program. Presentation will be in held at Ridgeway Elementary School – 208 Jarvis St, Ridgeway, WI 53582. A member of our education staff will be in touch to discuss any additional details as needed prior to the program date.

****PLEASE KEEP THE MUSEUM & AQUARIUM UPDATED ON ANY CHANGES IN YOUR PROGRAM SCHEDULE****
In the event that inclement weather or circumstances beyond our control, does not allow us to perform the program, we will reschedule a date that is appropriate for both parties.

Carol G. Gleichauf
Name
Dodgeville Public Library

02/27/2023
Date

55115-371 $150.00

Lou Oswald
883 Barbaralee Drive
Dubuque, Iowa 52003-0318
Phone: 563-580-9341
Louisjon0312@gmail.com
www.louoswald.com

This agreement for services on the engagement described herein, April 11, 2023, between the undersigned purchaser of music (herein called "Purchaser") and artist.

Purchaser: Dodgeville Public Library – 139 S. Iowa Street; Dodgeville, WI 53533
Artist name: Lou Oswald
Engagement Date: Monday, August 7, 2023
Performance location: Ley Memorial Pavilion Harris Park; 600 Bennett Road, Dodgeville, WI 53533
Show time: 4:30 to 5:15/5:30pm
Arrival time:
Departure time:
Type of engagement: concert
Wage agreed upon: $150.00, made payable to "Lou Oswald" due to the performer immediately after the performance.

X

Lou Oswald
Date: 04-12-2023

X *Carol Gleichauf/Dodgeville Public Library*
Date: April 11, 2023

55115-391

Alliant Energy

Account Number	1734128140
Bill Date	Jul 14, 2023

Previous Balance	$126.44
Payment Received	-$126.44
Balance Forward	$0.00
Current Charges	$145.95

Amount Due on Aug 03, 2023

$145.95

If paid after Aug 03, 2023 **$147.41**

Summary of your current charges

Annex

Account Name: DODGEVILLE PUBLIC LIBRARY
Next Meter Reading: Aug 11, 2023 - Aug 16, 2023
Service Address: 301 N IOWA ST
DODGEVILLE, WI 53533

Electric

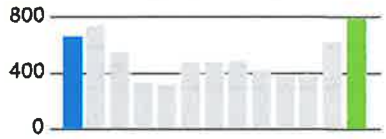
$130.44

Electric Meter: 490089292

Meter Reading

Jul 14	23,422
Jun 13	22,641
	781 kWh

Your Electric Usage (in kWh)



13 months of energy use

	Last Year	This Year
Avg. Temp	73°F	71°F
Degree Days	1	9

Avg. Daily Use This Month = 25.19 kWh

Gas

$15.51

Gas Meter: 430025531

Meter Reading

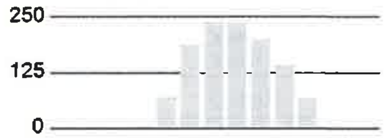
Jul 14	4,901
Jun 13	4,901
	0 CCF

Heat Factor Adjustment

	0 CCF
X	1.054742
	0 therms

Minimum Bill

Your Gas Usage (in therms)



13 months of energy use

	Last Year	This Year
Avg. Temp	73°F	71°F
Degree Days	1	9

Avg. Daily Use This Month = 0.00 therms

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

(See page 2 for details of charges)

Please return this portion with your payment.

Amount Due

Alliant Energy
PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due	Aug 03, 2023	$	**145.95**
Amount enclosed if Different From Above		$	________
If paid after Aug 03, 2023		$	147.41
Account Number			1734128140

025434 000020049
ATTN: ANGELA NOEL
139 S IOWA ST
DODGEVILLE WI 53533-1549

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

2

AB20230714210508.007.PRD.XML-50867-00020049

173412814000000000000145950000000000001474127

Alliant Energy

Account Number
1734128140

Message Board

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at **alliantenergy.com/myaccount**.

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 03, 2023	-$126.44
	Total Payments	**-$126.44**

Non-Residential Electric Service

Rate: GS1 - General Electric Service — **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jun 13 - Jul 14	490089292	23,422	22,641	781 kWh	1	781 kWh

Energy Charge	781.000 kWh X $0.124	$96.84
2023 Fuel Adjustment	781.000 kWh X $0.007751	$6.05
Customer Charge	31.000 Days X $0.5589	$17.33
State-Wide Low-Income Assistance Fee		$3.61
County Tax	$120.22 X 0.5%	$0.60
Wisconsin Sales Tax	$120.22 X 5%	$6.01
	Total Current Charges	**$130.44**

Non-Residential Gas Service

Rate: GC1F - Gas General Service, Small Commercial & Industrial <5000 Therms — **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jun 13 - Jul 14	430025531	4,901	4,901	0 CCF	1	1.054742	0 therms

Customer Charge	31.000 Days X $0.4741	$14.70
County Tax	$14.70 X 0.5%	$0.07
Wisconsin Sales Tax	$14.70 X 5%	$0.74
	Total Current Charges	**$15.51**

AB20230714210508.007.PRD.XML-50868-00002049

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