

Glenn A. Jones Memorial Library Board Meeting

August 16, 2022

Trustees Attending:

C. Strickland

D. Sauer

C. Young

J. Hall

Kristi Plumb, director

Absent:

S. Ballard

July minutes approved with one correction.

Financial Report:

Begin Balance \$507,706.03

PC Begin Balance \$907.84

PC End balance \$907.84

Inflow \$149,786.63

Outflow \$601,288.83

Transfers \$0

End balance \$56,204.03

CO Trust end balance \$6,254,345.55

Director Report:

Artist in residence Pat Gonthier crochets hats for young patients at Children's Hospital Colorado.

Chautauqua (Alexander Hamilton) was well attended. This month's signature author series is Dan Jorgenson.

Next month is an author who has written about teens.

This month's theme for kids since they are not back at school has been "Arrgust" with pirates. The rescheduled foam party is on August 23rd at 11:00 am. Weather was bad on the original day.

Fransen Pittman will install the east entrance carpet on Friday, August 19th. Front door installation is scheduled for September 12. They'll have a person on-site every day they are working. Patrons can enter

through the east door and curbside pickup will be offered. The library will be closed for two days while they are working (days TBD). Staff will visit other libraries on one day and a work day the other.

Holidays for the library closure were discussed and agreed upon for staff to be off and the library closed July 1-4. Juneteenth was discussed. The town will be open but the post office and library district will be closed. The decision is tabled until next month.

First National Bank rewards can be spent on Library of Things or MakerSpace.

Environmental Landworks Company, Inc. submitted their proposal. Some clarification needs to happen, but a date for them to begin working needs to be scheduled.

July statistics:

Johnstown door count: 7177

Johnstown circulation: 9370

Milliken door count: 622

Milliken circulation: 731

The proposed 2023 budget was discussed. Kristi's budget suggestions include professional social media for FaceBook and Instagram, lawn maintenance, programming, and storage.

Meeting adjourned at 8:45 pm. Next meeting September 20, 2022.

JONES MEMORIAL LIBRARY CASH FLOW REPORT - AUG 2022					Notes
	BEGINNING CHECKING BALANCE	Y-T-D	2022 BUDGET	To Date	
INFLOWS					
	Donations/Grants	\$ 56,204.03	\$ -	\$ 20,000.00	
	Interest	\$ 173.24	\$ 173.24	\$ 3,500.00	
	Misc Income	\$ 11.51	\$ 33,236.80	\$ 5,000.00	
	Investments	\$ 32.98	\$ 1,279.69	\$ 7,500.00	
		\$ -	\$ 100,000.00	\$ -	
	Town of Johnston	\$ 94,816.12	\$ 1,018,861.75	\$ 1,140,000.00	
	High Plains Library District	\$ -	\$ 486,563.66	\$ 488,959.00	
	Transfer from Reserve Account	\$ -	\$ -	\$ -	
INFLOWS TOTAL		\$ 95,033.85	\$ 1,640,115.14	\$ -	
TOTAL AVAILABLE FUNDS		\$ 151,237.88		\$ 1,664,959.00	
OUTFLOWS					
	Advertising	\$ 2,013.57	\$ 13,832.57	\$ 22,000.00	
	Audio/DVD -34	\$ 971.66	\$ 4,988.85	\$ 15,000.00	155
	Books - 381	\$ 4,973.88	\$ 20,612.62	\$ 50,000.00	1454
	Collection Fees/Bad Debts	\$ -	\$ -	\$ 2,000.00	
	Computer Expenses	\$ -	\$ 256.73	\$ 5,000.00	
	Equipment & Furniture	\$ 1,114.33	\$ 18,462.40	\$ 60,000.00	Maker Space
	Gifts Given	\$ -	\$ 638.76	\$ 2,500.00	
	Insurance, Bldg. Contents	\$ -	\$ -	\$ 5,000.00	
	Investments	\$ -	\$ 1,150,000.00	\$ 192,959.00	
	Legal Fees/Consulting Fees	\$ -	\$ -	\$ 10,000.00	
	Maintenance	\$ 6,960.53	\$ 29,736.43	\$ 60,000.00	
	Memberships/Licenses	\$ -	\$ 45.00	\$ 2,500.00	
	Milliken Location	\$ -	\$ 359.66	\$ 20,000.00	
	Outreach	\$ 162.94	\$ 281.26	\$ 10,000.00	
	Professional Enrichment	\$ -	\$ 781.89	\$ 5,000.00	
	Programming	\$ 3,763.94	\$ 18,614.11	\$ 100,000.00	Lot - \$708.54
	Salaries/Compensation	\$ -	\$ 183,580.13	\$ 500,000.00	
	Health Ins./retirement	\$ -	\$ -	\$ 18,000.00	
	Staff Bonuses/Perks	\$ -	\$ 1,750.10	\$ 12,000.00	
	Workers' Comp	\$ -	\$ 174.32	\$ 3,000.00	
	Subscriptions, Periodicals	\$ 1,506.70	\$ 2,040.33	\$ 5,000.00	
	Supplies, Janitorial	\$ 287.98	\$ 586.35	\$ 3,000.00	
	Supplies/Expenses, Library	\$ 563.15	\$ 3,726.29	\$ 12,000.00	
	Telephone	\$ 505.65	\$ 2,718.55	\$ 10,000.00	
	Utilities	\$ 3,439.70	\$ 21,754.23	\$ 40,000.00	
	Capital Improvement	\$ -	\$ 80,682.90	\$ 500,000.00	
OUTFLOWS TOTAL		\$ 26,264.03	\$ 1,555,623.48	\$ 1,664,959.00	
ENDING CHECKING BALANCE		\$ 124,973.85			

						Notes
BEGINNING PETTY CASH BALANCE	\$	907.84				
Programming	\$	-				
ENDING PETTY CASH BALANCE	\$	907.84				
COLORADO TRUST INVESTMENT						
BEGINNING BALANCE	\$	6,254,345.55		Y-T-D		
Dividend - 2.2488%	\$	11,661.15	\$	33,150.17		
Contribution	\$	-				
Withdrawal	\$	-				
ENDING BALANCE	\$	6,266,006.70				

2019-2020	18,728.14	2	800,000.00			
2020-2021	15,619.14	2	1,000,000.00			
2021-2022	18,728.14	2	2,000,000.00			
2022-2023	18,728.14	2	1,000,000.00			
2023-2024	18,728.14	2	1,000,000.00			
2024-2025	18,728.14	2	1,000,000.00			
2025-2026	18,728.14	2	1,000,000.00			
2026-2027	18,728.14	2	1,000,000.00			
2027-2028	18,728.14	2	1,000,000.00			
2028-2029	18,728.14	2	1,000,000.00			
2029-2030	18,728.14	2	1,000,000.00			
2030-2031	18,728.14	2	1,000,000.00			
2031-2032	18,728.14	2	1,000,000.00			
2032-2033	18,728.14	2	1,000,000.00			
2033-2034	18,728.14	2	1,000,000.00			
2034-2035	18,728.14	2	1,000,000.00			
2035-2036	18,728.14	2	1,000,000.00			
2036-2037	18,728.14	2	1,000,000.00			
2037-2038	18,728.14	2	1,000,000.00			
2038-2039	18,728.14	2	1,000,000.00			
2039-2040	18,728.14	2	1,000,000.00			
2040-2041	18,728.14	2	1,000,000.00			
2041-2042	18,728.14	2	1,000,000.00			
2042-2043	18,728.14	2	1,000,000.00			
2043-2044	18,728.14	2	1,000,000.00			
2044-2045	18,728.14	2	1,000,000.00			
2045-2046	18,728.14	2	1,000,000.00			
2046-2047	18,728.14	2	1,000,000.00			
2047-2048	18,728.14	2	1,000,000.00			
2048-2049	18,728.14	2	1,000,000.00			
2049-2050	18,728.14	2	1,000,000.00			
2050-2051	18,728.14	2	1,000,000.00			
2051-2052	18,728.14	2	1,000,000.00			
2052-2053	18,728.14	2	1,000,000.00			
2053-2054	18,728.14	2	1,000,000.00			
2054-2055	18,728.14	2	1,000,000.00			
2055-2056	18,728.14	2	1,000,000.00			
2056-2057	18,728.14	2	1,000,000.00			
2057-2058	18,728.14	2	1,000,000.00			
2058-2059	18,728.14	2	1,000,000.00			
2059-2060	18,728.14	2	1,000,000.00			
2060-2061	18,728.14	2	1,000,000.00			
2061-2062	18,728.14	2	1,000,000.00			
2062-2063	18,728.14	2	1,000,000.00			
2063-2064	18,728.14	2	1,000,000.00			
2064-2065	18,728.14	2	1,000,000.00			
2065-2066	18,728.14	2	1,000,000.00			
2066-2067	18,728.14	2	1,000,000.00			
2067-2068	18,728.14	2	1,000,000.00			
2068-2069	18,728.14	2	1,000,000.00			
2069-2070	18,728.14	2	1,000,000.00			
2070-2071	18,728.14	2	1,000,000.00			
2071-2072	18,728.14	2	1,000,000.00			
2072-2073	18,728.14	2	1,000,000.00			
2073-2074	18,728.14	2	1,000,000.00			
2074-2075	18,728.14	2	1,000,000.00			
2075-2076	18,728.14	2	1,000,000.00			
2076-2077	18,728.14	2	1,000,000.00			
2077-2078	18,728.14	2	1,000,000.00			
2078-2079	18,728.14	2	1,000,000.00			
2079-2080	18,728.14	2	1,000,000.00			
2080-2081	18,728.14	2	1,000,000.00			
2081-2082	18,728.14	2	1,000,000.00			
2082-2083	18,728.14	2	1,000,000.00			
2083-2084	18,728.14	2	1,000,000.00			
2084-2085	18,728.14	2	1,000,000.00			
2085-2086	18,728.14	2	1,000,000.00			
2086-2087	18,728.14	2	1,000,000.00			
2087-2088	18,728.14	2	1,000,000.00			
2088-2089	18,728.14	2	1,000,000.00			
2089-2090	18,728.14	2	1,000,000.00			
2090-2091	18,728.14	2	1,000,000.00			
2091-2092	18,728.14	2	1,000,000.00			
2092-2093	18,728.14	2	1,000,000.00			
2093-2094	18,728.14	2	1,000,000.00			
2094-2095	18,728.14	2	1,000,000.00			
2095-2096	18,728.14	2	1,000,000.00			
2096-2097	18,728.14	2	1,000,000.00			
2097-2098	18,728.14	2	1,000,000.00			
2098-2099	18,728.14	2	1,000,000.00			
2099-2100	18,728.14	2	1,000,000.00			



Contact Information

 970.495.9450
 800.883.8773

 fnbo.com



Stop: 3118/04
 1620 Dodge St
 Omaha, NE 68197

MSP 5
 102940

10568 500 -
 10602 300 -
 10603 192.40
 10606 123.45
 10607 2095.41

3211.26

128,185.11
 - 3,211.26

124,973.85

Bal

GLENN A JONES MEMORIAL LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457



STATEMENT SUMMARY		August 1, 2022 through August 31, 2022	
Account Description	Account #	Beginning Balance	Ending Balance
Deposit Accounts			
Premium Business Checking w/In	100331	556,792.29	128,185.11
Total on Deposit			\$128,185.11

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www.fnbo.com



Premium Business Checking w/In xxxx0331 \$128,185.11			Account Detail	
Beginning Balance	\$556,792.29	Items Enclosed	17	
Total Deposits	3 for \$95,033.85	Days in Statement	31	
Total Withdrawals	20 for \$523,641.03	Annual Percentage Yield Earned	0.05%	
Ending Balance	\$128,185.11	Interest Earned this Statement	\$11.51	
		Interest Paid this Statement	\$11.51	
		Interest Paid YTD	\$86.63	
Deposit Activity				
X	Date	Post Date	Description	Amount
ELECTRONIC				
<input checked="" type="checkbox"/>	08/31	08/31	Interest Payment	11.51
Total Electronic Deposits				\$11.51

Premium Business Checking w/In xxxx0331 \$128,185.11

Continued

Deposit Activity

X	Date	Post Date	Description	Amount
PAPER				
			Deposit #	
<input checked="" type="checkbox"/>	08/10	08/10	Customer Deposit	173.24
<input checked="" type="checkbox"/>	08/10	08/10	Customer Deposit	94,849.10
Total Paper Deposits				\$95,022.34

Withdrawal Activity

X	Date	Post Date	Description	Amount
ELECTRONIC				
<input checked="" type="checkbox"/>	08/09	08/09	1st Natl. Bk Omah Online PmtCc0007379625	5,196.91
<input checked="" type="checkbox"/>	08/11	08/11	Colotrust Lgip Co-01-1862-8001	500,000.00
<input checked="" type="checkbox"/>	08/15	08/15	Xcel Energy-Psco Xcelenergy *****061900	2,712.71
Total Electronic Withdrawals				\$507,909.62

Withdrawal Activity

X	Date	Post Date	Description	Amount
PAPER				
<input type="checkbox"/>	08/01	08/01	Check Image Check # 10579	88.26
<input type="checkbox"/>	08/04	08/04	Check Image Check # 10587	625.00
<input type="checkbox"/>	08/04	08/04	Check Image Check # 10593	2,502.30
<input type="checkbox"/>	08/08	08/08	Check Image Check # 10588	524.88
<input type="checkbox"/>	08/08	08/08	Check Image Check # 10591	24.69
<input type="checkbox"/>	08/09	08/09	Check Image Check # 10592	129.24
<input type="checkbox"/>	08/10	08/10	Check Image Check # 10595	652.95
<input type="checkbox"/>	08/11	08/11	Check Image Check # 10590	359.35
<input type="checkbox"/>	08/11	08/11	Check Image Check # 10594	100.00
<input type="checkbox"/>	08/12	08/12	Check Image Check # 10598	1,904.00
<input type="checkbox"/>	08/15	08/15	Check Image Check # 10589	1,240.06
<input type="checkbox"/>	08/15	08/15	Check Image Check # 10596	2,720.82
<input type="checkbox"/>	08/16	08/16	Check Image Check # 10600	29.95
<input type="checkbox"/>	08/17	08/17	Check Image Check # 10599	173.24
<input type="checkbox"/>	08/22	08/22	Check Image Check # 10604	3,872.74
<input type="checkbox"/>	08/23	08/23	Check Image Check # 10605	753.93
<input type="checkbox"/>	08/24	08/24	Check Image Check # 10597	30.00
Total Paper Withdrawals				\$15,731.41

Balancing Checklist

X	Check #	Date	Amount	X	Check #	Date	Amount	X	Check #	Date	Amount
<input checked="" type="checkbox"/>	10579	08/01	88.26	<input checked="" type="checkbox"/>	10592	08/09	129.24	<input checked="" type="checkbox"/>	10598	08/12	1,904.00
<input checked="" type="checkbox"/>	10587	08/04	625.00	<input type="checkbox"/>	10593	08/04	2,502.30	<input checked="" type="checkbox"/>	10599	08/17	173.24
<input checked="" type="checkbox"/>	10588	08/08	524.88	<input checked="" type="checkbox"/>	10594	08/11	100.00	<input checked="" type="checkbox"/>	10600	08/16	29.95
<input checked="" type="checkbox"/>	10589	08/15	1,240.06	<input checked="" type="checkbox"/>	10595	08/10	652.95	<input checked="" type="checkbox"/>	10604	08/22	3,872.74
<input checked="" type="checkbox"/>	10590	08/11	359.35	<input checked="" type="checkbox"/>	10596	08/15	2,720.82	<input checked="" type="checkbox"/>	10605	08/23	753.93
<input type="checkbox"/>	10591	08/08	24.69	<input checked="" type="checkbox"/>	10597	08/24	30.00				

Returned Item and Overdraft Fees

	Total For This Period	Total Year-to-Date
Total Returned Item Fees	0.00	0.00
Total Overdraft Fees	0.00	33.00

102940
07 220901 PAGE 0001 OF 00003
COLR1238 8110 5021 124



0-0

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10579

200 Aug 1, 2022

Ms. Claire Robinson
Eighty eight & 24/100

\$88.26

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10579P ⑆1070002670⑆0100331⑆

Check 10579 Amount \$88.26 On 8/01/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10592

200 Aug 1, 2022

Ms. Dan Jorgensen
One hundred twenty nine & 24/100

\$129.24

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10592P ⑆1070002670⑆0100331⑆

Check 10592 Amount \$129.24 On 8/09/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10587

200 Aug 1, 2022

Ms. The Lew Park LLC
Six hundred twenty five & 00/100

\$625.00

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10587P ⑆1070002670⑆0100331⑆

Check 10587 Amount \$625.00 On 8/04/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10593

200 Aug 1, 2022

Ms. HRD
Two thousand five hundred thirty & 30/100

\$2,502.30

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10593P ⑆1070002670⑆0100331⑆

Check 10593 Amount \$2,502.30 On 8/04/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10588

200 Aug 1, 2022

Ms. Candice Dinkley Print
Five hundred twenty four & 88/100

\$524.88

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10588P ⑆1070002670⑆0100331⑆

Check 10588 Amount \$524.88 On 8/08/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10594

200 Aug 1, 2022

Ms. Milliken Events Committee
One hundred & 00/100

\$100.00

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10594P ⑆1070002670⑆0100331⑆

Check 10594 Amount \$100.00 On 8/11/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10589

200 Aug 1, 2022

Ms. Bank of North Carolina & Embroidery Jan
One thousand two hundred forty & 06/100

\$1,240.06

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10589P ⑆1070002670⑆0100331⑆

Check 10589 Amount \$1,240.06 On 8/15/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10595

200 Aug 5, 2022

Ms. The Denver Post
Six hundred fifty two & 95/100

\$652.95

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10595P ⑆1070002670⑆0100331⑆

Check 10595 Amount \$652.95 On 8/10/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10590

200 Aug 1, 2022

Ms. Penworth Co LLC
Three hundred thirty nine & 35/100

\$359.35

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10590P ⑆1070002670⑆0100331⑆

Check 10590 Amount \$359.35 On 8/11/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10596

200 Aug 5, 2022

Ms. The Cole Holdings LLC
Two thousand seven hundred twenty two & 82/100

\$2,720.82

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10596P ⑆1070002670⑆0100331⑆

Check 10596 Amount \$2,720.82 On 8/15/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10591

200 Aug 1, 2022

Ms. Cole
Twenty four & 69/100

\$24.69

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10591P ⑆1070002670⑆0100331⑆

Check 10591 Amount \$24.69 On 8/08/2022

GLENN A. JONES, MD
MEMORIAL LIBRARY
400 SOUTH PARKWAY AVENUE
P.O. BOX 407
JOHNSTON, CO 80834

10597

200 Aug 5, 2022

Ms. City of Greeley Museum
Thirty & 00/100

\$30.00

FIRST NATIONAL BANK OF OMAHA
300 N. 10TH
OMAHA, NE 68102

PD 10597P ⑆1070002670⑆0100331⑆

Check 10597 Amount \$30.00 On 8/24/2022

102940

GLENN A JONES, MD
MEMORIAL LIBRARY
402 SOUTH PARKWAY AVENUE
P O BOX 407
JOHNSON, CO 80301

10598

check 5,000

to The Johnston Brace

Five Thousand Dollars for F 2/11

5/904

FIRST NATIONAL BANK OF OMAHA
901 N 10TH
OMAHA, NE 68102

PO 10598P -101070002626 0100311P

Check 10598 Amount \$1,904.00 On 8/12/2022

GLENN A JONES, MD
MEMORIAL LIBRARY
402 SOUTH PARKWAY AVENUE
P O BOX 407
JOHNSON, CO 80301

10604

check 3,872.74

to C. Cab Baking Co

Three Thousand Eight Hundred Seventy Four & 74/100

5/3272

FIRST NATIONAL BANK OF OMAHA
901 N 10TH
OMAHA, NE 68102

PO 10604P -101070002626 0100311P

Check 10604 Amount \$3,872.74 On 8/22/2022

07 220901 PAGE 0003 OF 00003

GLENN A JONES, MD
MEMORIAL LIBRARY
402 SOUTH PARKWAY AVENUE
P O BOX 407
JOHNSON, CO 80301

10599

check 173.24

to Heng Mkt

One hundred Seventy Three & 24/100

5/173

FIRST NATIONAL BANK OF OMAHA
901 N 10TH
OMAHA, NE 68102

PO 10599P -101070002626 0100311P

Check 10599 Amount \$173.24 On 8/17/2022

GLENN A JONES, MD
MEMORIAL LIBRARY
402 SOUTH PARKWAY AVENUE
P O BOX 407
JOHNSON, CO 80301

10605

check 753.93

to The Perimeter LLC

Seven Hundred Fifty Three & 93/100

5/753

FIRST NATIONAL BANK OF OMAHA
901 N 10TH
OMAHA, NE 68102

PO 10605P -101070002626 0100311P

Check 10605 Amount \$753.93 On 8/23/2022

COLR123B 0110 5021 124

GLENN A JONES, MD
MEMORIAL LIBRARY
402 SOUTH PARKWAY AVENUE
P O BOX 407
JOHNSON, CO 80301

10600

check 29.95

to First Class Security Systems LLC

Twenty Nine & 95/100

5/29

FIRST NATIONAL BANK OF OMAHA
901 N 10TH
OMAHA, NE 68102

PO 10600P -101070002626 0100311P

Check 10600 Amount \$29.95 On 8/16/2022





Contact Information

 970.495.9450
 800.883.8773

 fnbo.com



Stop: 3118/04
 1620 Dodge St
 Omaha, NE 68197

MSP 5
 102902

GLENN A JONES MEMORIAL LIBRARY
 DEBORAH A SAUER
 KRISTI PLUMB
 PO BOX 457
 JOHNSTOWN CO 80534



STATEMENT SUMMARY		August 1, 2022 through August 31, 2022	
Account Description	Account #	Beginning Balance	Ending Balance
Deposit Accounts			
Premium Business Checking	815005806	907.84	907.84
	Total on Deposit		\$907.84

View up to the minute
 account information online-
 24 hours a day!
www.fnbo.com



Premium Business Checking xxxx5806 \$907.84			Account Detail
Beginning Balance	\$907.84	Items Enclosed	0
Total Deposits	0 for \$0.00		
Total Withdrawals	0 for \$0.00		
Ending Balance	\$907.84		





0001391-0009160 PDF 449221

Glenn A Jones MD Memorial Library
PO Box 457
Johnstown, CO 80534

Summary Statement

August 31, 2022
Page 1 of 3
Investor ID: CO-01-1862

COLOTRUST

PLUS+

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
CO-01-1862-9001 RESERVE ACCOUNT #1	5,754,345.55	500,000.00	0.00	11,661.15	33,150.17	6,115,130.57	6,266,006.70

Average Monthly Yield: 2.2489%

TOTAL	5,754,345.55	500,000.00	0.00	11,661.15	33,150.17	6,115,130.57	6,266,006.70
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RESERVE ACCOUNT #1

Tel: (877) 311-0219

<https://www.colotrust.com/>

WOODHUT SYSTEMS



Account Statement

August 31, 2022

Page 2 of 3

Account Number: CO-01-1862-8001

RESERVE ACCOUNT #1

Account Summary

Average Monthly Yield: 2.2488%

PLUS+	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
	5,754,345.55	500,000.00	0.00	11,661.15	33,150.17	6,115,130.57	6,266,006.70

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
08/01/2022	Beginning Balance			5,754,345.55	
08/10/2022	Contribution	500,000.00			
08/31/2022	Income Dividend Reinvestment	11,661.15			6841894
08/31/2022	Ending Balance			6,266,006.70	

Tel: (877) 311-0219

<https://www.colortrust.com/>

The Lawn Barber LLC
3365 Bayberry Lane
Johnstown, CO 80534
970-330-5296

8/1/22
#12587

INVOICE

Johnstown Library
400 South Parish Ave

Invoice # 0002687

Invoice Date 07/25/2022

Due Date 07/25/2022

Item	Description	Unit Price	Quantity	Amount
Service	Weekly Lawn Serice 7-5 7-11 7-18 7-25	125.00	4.00	500.00
Service	Valve Repair	125.00	1.00	125.00
Subtotal				625.00
Total				625.00
Amount Paid				0.00
Balance Due				\$625.00



Center Point Large Print

600 Brooks Road ■ PO Box 1 ■ Thorndike ME 04986-0001

1 800 929-9108 ■ Fax: (207) 568-3727 ■ E-mail: help@centerpointlargeprint.com

8/11
#10588

Original Invoice

Inv. No. 1944418
07/01/2022

Bill To:

Glenn A. Jones Memorial Library
P.O. Box 457
Johnstown, CO 80534

Ship To:

Glenn A. Jones Memorial Library
400 S. Parish Avenue
Johnstown, CO 80534

Qty. Ord.	Qty. Shp.	Shipped Via: ISBN	Author	Title	H/S Disc.	Unit Price	Ext. Price	Disc. Price
1	1	0000000004		WESTERN SERIES LEVEL I (24) 24 Per Year	(.40)	\$874.80	\$ 874.80	\$524.88

1 1

Book Retail: \$874.80
Discounts: \$349.92

Book Total: \$524.88
Shipping Charges: \$ 0.00

Total Amount Due \$524.88

When Paying, Please Reference Invoice Number On Check.

Please Note:

PREPAID STANDING ORDER FROM 08/2022 THROUGH TO 07/2023

PLEASE PRINT OR TYPE CLEARLY IN THESE SPACES IF APPLICABLE

Rock Soft Chenille and Embroidery, Inc.

117 Birdie Dr
Milliken, CO 80543 US
970-412-0994
rocksoftchenille@gmail.com

Invoice

8/1/22
A 10589

BILL TO
Library
Laurel

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12706	06/28/2022	\$1,240.06	07/28/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
red blanket with white print	120	8.24	988.80
Screening set up charge	1	36.00	36.00
freight	1	215.26	215.26

SUBTOTAL	1,240.06
TAX	0.00
TOTAL	1,240.06
BALANCE DUE	\$1,240.06

Adult Prize
Summer Reading Program

Remittance

The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

Penworthy
★
219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

8/11/22
10590

For customer service, please call: (800) 262-2665

Log in to your account on penworthy.com to view and print invoices.

Invoice Number: 0583075-IN
Customer Number: 4313_001
Purchase Order Number:

Bill To:
Glenn A Jones Md Memorial Lib
PO Box 457
Johnstown, CO 80534 0457

Ship To:
Glenn A Jones Md Memorial Lib
400 S Parish Ave
Johnstown, CO 80534

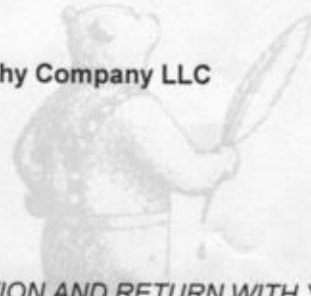
Attn: Kristi Plumb

Order Summary

Quantity of Items Ordered: 24
Quantity of Items Shipped: 24

Invoice Date: 07/15/2022
Invoice Total: \$ 359.35
Payment Due Date: 08/14/2022

Please make checks payable to **The Penworthy Company LLC**
Thank you for your business!



PREBOUND
LIBRARY
BOOKS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. THANK YOU!

Invoice



Remittance Address:

The Penworthy Company LLC
 PO Box 511160
 Milwaukee, WI 53203-0202

219 North Milwaukee Street
 Milwaukee, WI 53202
 414/287-4600 fax: 414/287-4602
 www.penworthy.com

Invoice Number: 0583075-IN
 Customer Number: 00-4313_001
 Customer P.O.

Invoice Date	Order Number	Terms	Salesperson	Ship VIA	Federal ID
7/15/2022	0088579	Net 30	Holly Steeves 800-443-8439 x 221		81-2043142

Bill To: Glenn A Jones Md Memorial Lib
 PO Box 457
 Johnstown, CO 80534 0457

Ship To: Glenn A Jones Md Memorial Lib
 400 S Parish Ave
 Johnstown, CO 80534

Attn: Kristi Plumb

Ordered	Shipped	Title	ISBN	Binding	Price	Amount
1	1	Bananas for You!	9781419751073	Board	7.99	7.99
1	1	Bat-Boy Tim Says Boo!	9781685054298	Prebound	19.46	19.46
1	1	BB Share and Share Alike! (1)	9781685054502	Prebound	15.96	15.96
1	1	Curious George Plays Soccer	AR, RC 9781646978212	Prebound	15.96	15.96
1	1	Curious George...Summer Games	9781646978199	Prebound	15.96	15.96
1	1	Family Fun Day	9781685051549	Prebound	18.46	18.46
1	1	Hairy Sam Loves Bread and Jam	9781685054304	Prebound	19.46	19.46
1	1	Hide and Hunt (1G)	9781685054519	Prebound	15.96	15.96
1	1	I'll Be Your Dog	9781685054700	Prebound	19.46	19.46
1	1	Jamie Lee's Birthday Treat	9781685054311	Prebound	19.46	19.46
1	1	Mary Has the Best Pet	9781685054328	Prebound	19.46	19.46
1	1	Moon	9780593372395	Board	9.99	9.99
1	1	Ms. MacDonald Has a Farm (P1)	9781685051594	Prebound	15.96	15.96
1	1	Pete's Big Feet	9781685054335	Prebound	19.46	19.46
1	1	Sleepover Party! (1)	9781646974306	Prebound	11.00	11.00
1	1	Solar System	9781953344113	Board	8.99	8.99
1	1	Tree	9780593181775	Board	9.99	9.99
1	1	Unlikely Friends #1	AR 9781685053765	Prebound	19.46	19.46
1	1	Weather	9781953344472	Board	8.99	8.99
1	1	Wonder Woman Saves...Trees (2)	9781646977086	Prebound	15.96	15.96
1	1	*** Penworthy Pick-a-Prize ***	0000000009777	Promo	0.00	0.00
1	1	***Double Your Pick-a-Prize***	0000000009797	Promo	0.00	0.00
2	2	4 Superhero Rubber Duckies	0000000010107	Promo	0.00	0.00
1	1	Great Rat Rally, The #3	9781338729382		12.99	12.99
1	1	Last Ride at Luna Park #4	9781338729399		12.99	12.99
1	1	Sewer Rat Stink, The #1	9781338587302		12.99	12.99
1	1	Slime for Dinner #2	9781338587357		12.99	12.99
24	24	0 item(s) canceled and not backordered				
4	4	Promotional Item(s)				

AR = Accelerated Reader RC = Reading Counts

THANK YOU FOR YOUR ORDER

ITEMS SENT AS ORDERED ARE NOT RETURNABLE WITHOUT PERMISSION

© 2016 The Penworthy Company LLC

Items ordered but not shipped are out of stock. They do not appear on this invoice and are not backordered.

Invoice Subtotal: 359.35

Shipping & Handling: 0.00

Sales Tax: 0.00

Invoice Total: 359.35

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
 27555 Executive Drive, Suite 350
 Farmington Hills, MI 48331
 PHONE: 248-699-4253, 800-877-4253
 FAX: 248-699-8061



BRINGING YOU RESOURCES FROM:
 Gale
 Macmillan Library Ref USA
 Primary Source Microform

ORIGINAL INVOICE
 NO. 78181814

8/1/22
 #10591

Date 07/19/22
 Page 1 of 1
 Order No. 42381189S#

Federal ID No.: 59-2124491 Canadian G.S.T./T.P.S.: 14074 8831 RT0001 Canadian Q.S.T#/T.V.Q.: 1023272543

ACCOUNT NO. 203336

ACCOUNT NO. 203336

BILL TO GLENN A JONES MD MEMORIAL LIBRARY
 400 S PARISH AVE
 PO BOX 457
 JOHNSTOWN CO 805340457

SHIP TO LOIS BROWN
 GLENN A JONES MD MEMORIAL LIBRARY
 400 S PARISH AVE
 PO BOX 457
 JOHNSTOWN CO 805340457

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT		
SHIPPED	PENDING	BESTSELLER VALUE	08/18/22	Net 30 Days	UPS GRD &	EXW	
		ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT
1		9781432899622	Enclosed is a title for the July Bestseller Value 5 plan. If you prepay your plan, please do not pay this invoice. Please visit our website below for more information. http://thorndike.gale.com/comingsoon.aspx		37.99	35.00	24.69
			THE IT GIRL Ruth Ware				
				001			

1 Total Qty SUBTOTAL 24.69

Tax Information

Currency : USD

If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to MS.Certificates@Cengage.com. For other sales tax inquiries, contact MS.Tax@Cengage.com.

PAY THIS AMOUNT

24.69

8/11/22
#10552

Dan Jorgensen
Media Relations ♦ Public Relations ♦ Communications

INVOICE

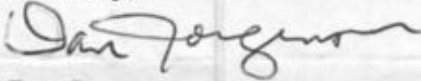
July 26, 2022

Glenn A. Jones Memorial Library
400 South Parish Avenue
Johnstown, CO 80534

Thank you for your order of 6 copies each of "Rainbow Rock" and "And The Wind Whispered" at the wholesale price of \$10.77 per book. (a 40 percent discount on the retail price of \$17.95).

And thank you for your ongoing support.

Sincerely,



Dan Jorgensen

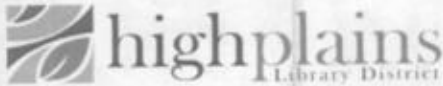
12 books – 6 each of Rainbow Rock and And The Wind Whispered @ \$10.77 each
(Retail price \$17.95).

Total due: \$129.24

Payable to:

Dan Jorgensen
890 Wagon Train Drive
Milliken, CO 80543

890 Wagon Train Dr., Milliken, CO 80543 ♦ PH 612-702-5808 ♦ jorgensd@gmail.com



INVOICE

2650 W. 29th St.
Greeley, CO 80631

Invoice: 3451
Date: 7/15/2022

Glenn A. Jones Memorial Library
P.O. Box 457
Johnstown, CO 80534

Please Reference Invoice Number
On Check

HPLD: 01-1251-90-00

Johnstown Books	\$2,109.21	184
Johnstown Audiobooks/CDs	\$39.99	1
Johnstown DVDs	\$353.10	15
Johnstown	\$0.00	
Milliken Books	\$0.00	
Milliken Audiobooks/CDs	\$0.00	
Milliken DVDs	\$0.00	
Milliken	\$0.00	
Total	\$2,502.30	

Title	Invoice No.	Date Invoiced	Amount	Vendor	Budget
How to put an octopus to bed /	59820406	6/1/2022	\$9.80	Ingram	mgb
Lucky / Christy Mandin.	59820406	6/1/2022	\$9.80	Ingram	mgb
The best bed for me / Gaia Corn	59820406	6/1/2022	\$9.80	Ingram	mgb
Lily leads the way / Margi Preu	59820407	6/1/2022	\$9.80	Ingram	mgb
The Mouse Watch in space / J. J	59820410	6/1/2022	\$9.26	Ingram	mgb
Time to Shine: Celebrating the	59820415	6/1/2022	\$10.89	Ingram	mgb
Every cloak rolled in blood / J	59820417	6/1/2022	\$14.72	Ingram	mgb
The last mile / Kat Martin.	59820422	6/1/2022	\$14.72	Ingram	mgb
Think like a horse : lessons in	59820422	6/1/2022	\$15.26	Ingram	mgb
Secrets / Fern Michaels.	59820424	6/1/2022	\$15.78	Ingram	mgb
Hooray for Sunny Days!	59820426	6/1/2022	\$4.35	Ingram	mgb
Stella, star explorer / Kelly L	59820426	6/1/2022	\$10.35	Ingram	mgb
Hairy, hairy poodle / by Marily	59820434	6/1/2022	\$9.80	Ingram	mgb
Cat ninja / written by Matthew	59820435	6/1/2022	\$9.79	Ingram	mgb
Tom Clancy's Op-center : call o	59820442	6/1/2022	\$16.89	Ingram	mgb
I'm not small / by Nina Crews.	59820443	6/1/2022	\$9.80	Ingram	mgb
The hair book / Latonya Yvette	59820443	6/1/2022	\$8.17	Ingram	mgb
Never Coming Home (Original)	59820450	6/1/2022	\$10.53	Ingram	mgb
The Boardwalk Bookshop (Origina	59820450	6/1/2022	\$15.80	Ingram	mgb
The honeymoon cottage / Lori Fo	59820450	6/1/2022	\$15.80	Ingram	mgb
Sparring partners / John Grisha	59820451	6/1/2022	\$15.78	Ingram	mgb
Children of the forest / by Mat	59834735	6/2/2022	\$10.35	Ingram	mgb
How kind! / Mary Murphy.	59834735	6/2/2022	\$5.44	Ingram	mgb
Goal!!! / Lydia Williams ; illu	59834736	6/2/2022	\$8.71	Ingram	mgb
A family looks like love / writ	59841742	6/2/2022	\$9.80	Ingram	mgb
Baby squeaks / Anne Hunter.	59841742	6/2/2022	\$9.80	Ingram	mgb
Bearplane! / by Deborah Underwo	59841742	6/2/2022	\$9.80	Ingram	mgb
Swim, Jim! / Kaz Windness.	59841742	6/2/2022	\$10.35	Ingram	mgb
Baa, baa tap sheep / by Kenda H	59841743	6/2/2022	\$9.80	Ingram	mgb
Hot dog / Doug Salati.	59841743	6/2/2022	\$9.80	Ingram	mgb
Don't Eat Bees: Life Lessons fr	59841744	6/2/2022	\$9.80	Ingram	mgb

8/1/22
14/0593

31

Steve L. McEvil	59841744	6/2/2022	\$7.08	Ingram	mgb
Banana Fox / James Kochalka.	59841748	6/2/2022	\$16.09	Ingram	mgb
Meant to be : a novel / Emily G	59841754	6/2/2022	\$15.26	Ingram	mgb
Out of the Blue	59868050	6/5/2022	\$10.53	Ingram	mgb
The sweet life / Suzanne Woods	59868050	6/5/2022	\$10.53	Ingram	mgb
I am Dolly Parton / Brad Meltze	59916557	6/7/2022	\$8.71	Ingram	mgb
A bridge to recovery : a guide	59929158	6/8/2022	\$13.62	Ingram	mgb
By her own design : a novel of	59929158	6/8/2022	\$10.53	Ingram	mgb
Out of range / Heidi Lang.	59929158	6/8/2022	\$9.80	Ingram	mgb
The real Riley Mayes / Rachel E	59929158	6/8/2022	\$15.39	Ingram	mgb
Ali and the sea stars / story b	59935959	6/8/2022	\$10.35	Ingram	mgb
Turtles / Julie Murray.	59935960	6/8/2022	\$26.34	Ingram	mgb
The favor / Nora Murphy.	59935966	6/8/2022	\$15.25	Ingram	mgb
Gilmore girls: the official coo	59960030	6/9/2022	\$17.98	Ingram	mgb
Local gone missing / Fiona Bart	59960031	6/9/2022	\$14.72	Ingram	mgb
A light beyond the trenches : a	59960036	6/9/2022	\$33.56	Ingram	mgb
Last Duke standing / Julia Lond	59960036	6/9/2022	\$33.56	Ingram	mgb
Poopsie gets lost / Hannah E. H	70025604	6/14/2022	\$10.35	Ingram	mgb
Fatal code / Natalie Walters.	70025611	6/14/2022	\$9.91	Ingram	mgb
Friends are friends, forever /	70025611	6/14/2022	\$10.35	Ingram	mgb
Long way home : a novel / Lynn	70025611	6/14/2022	\$10.53	Ingram	mgb
The element of love / Mary Conn	70025611	6/14/2022	\$9.91	Ingram	mgb
The Library Fish / Alyssa Satin	70025611	6/14/2022	\$9.80	Ingram	mgb
The view from Coral Cove / Amy	70025611	6/14/2022	\$10.53	Ingram	mgb
Turn to me / Becky Wade.	70025611	6/14/2022	\$11.15	Ingram	mgb
When the meadow blooms / Ann H.	70025611	6/14/2022	\$10.53	Ingram	mgb
Written on the wind / Elizabeth	70025611	6/14/2022	\$10.53	Ingram	mgb
Tom Clancy Zero Hour	70025618	6/14/2022	\$16.32	Ingram	mgb
A botanist's guide to parties a	70025619	6/14/2022	\$14.71	Ingram	mgb
Red warning : a novel / Matthew	70025619	6/14/2022	\$15.80	Ingram	mgb
The lioness / Chris Bohjalian.	70025620	6/14/2022	\$18.60	Ingram	mgb
Beach day! / by Candice Ransom	70051299	6/15/2022	\$10.91	Ingram	mgb
Big truck, little island / Chri	70051299	6/15/2022	\$9.80	Ingram	mgb
Click, clack rainy day / by Dor	70051299	6/15/2022	\$9.80	Ingram	mgb
Don't worry, Murray / David Ezr	70051299	6/15/2022	\$9.80	Ingram	mgb
Duck, duck, Dad? / Lorna Scobie	70051299	6/15/2022	\$10.35	Ingram	mgb
Family is everything / by Luz M	70051299	6/15/2022	\$3.71	Ingram	mgb
It's a sign! / by Jarrett Pumph	70051299	6/15/2022	\$5.99	Ingram	mgb
LEGO City. Costume capers / by	70051299	6/15/2022	\$12.59	Ingram	mgb
Light the sky, firefly / writte	70051299	6/15/2022	\$9.80	Ingram	mgb
Mina / Matthew Forsythe.	70051299	6/15/2022	\$9.80	Ingram	mgb
My dad is a grizzly bear / writ	70051299	6/15/2022	\$9.80	Ingram	mgb
My Day in the Park	70051299	6/15/2022	\$9.78	Ingram	mgb
Nour's secret library / written	70051299	6/15/2022	\$9.80	Ingram	mgb
Pete the cat's not so groovy da	70051299	6/15/2022	\$9.26	Ingram	mgb
Pineapple Princess / Sabina Hah	70051299	6/15/2022	\$10.35	Ingram	mgb
Pugs cause traffic jams / writt	70051299	6/15/2022	\$10.35	Ingram	mgb
School is wherever I am / Ellie	70051299	6/15/2022	\$10.35	Ingram	mgb
The Berenstain Bears share & sh	70051299	6/15/2022	\$9.26	Ingram	mgb
The one and only Sparkella make	70051299	6/15/2022	\$10.35	Ingram	mgb
This is a school / words by Joh	70051299	6/15/2022	\$9.80	Ingram	mgb
Uno due tre. English	70051299	6/15/2022	\$9.80	Ingram	mgb
We are better together / Bill M	70051299	6/15/2022	\$10.35	Ingram	mgb
Whose Bones Are Those?	70051299	6/15/2022	\$9.80	Ingram	mgb
Wild sharks! / by Martin Kratt	70051299	6/15/2022	\$12.59	Ingram	mgb
Yes you can, Cow / Rashmi Sirde	70051299	6/15/2022	\$9.24	Ingram	mgb

You Are My Favorite Color	70051299	6/15/2022	\$9.80	Ingram	mgb
Zack and Ike Are Exactly Alike	70051299	6/15/2022	\$9.80	Ingram	mgb
A night divided / Jennifer A. N	70051300	6/15/2022	\$9.26	Ingram	mgb
Amazing Grace	70051300	6/15/2022	\$5.44	Ingram	mgb
Big Shark, Little Shark, and th	70051300	6/15/2022	\$12.59	Ingram	mgb
Big Shark, Little Shark, Baby S	70051300	6/15/2022	\$10.91	Ingram	mgb
Billy loves birds / Jess French	70051300	6/15/2022	\$9.80	Ingram	mgb
Dolly!: The Story of Dolly Part	70051300	6/15/2022	\$9.80	Ingram	mgb
Grand opening! / written by MJ	70051300	6/15/2022	\$10.35	Ingram	mgb
Growing pangs / Kathryn Ormsbee	70051300	6/15/2022	\$11.44	Ingram	mgb
I Am Buzz Lightyear	70051300	6/15/2022	\$2.72	Ingram	mgb
I am quiet : a story for the in	70051300	6/15/2022	\$9.24	Ingram	mgb
Ivy lost and found / Cynthia Lo	70051300	6/15/2022	\$7.08	Ingram	mgb
Llama Llama back to school / by	70051300	6/15/2022	\$10.35	Ingram	mgb
Marco Polo brave explorer / Cyn	70051300	6/15/2022	\$7.08	Ingram	mgb
Minecraft amazing bite-size bui	70051300	6/15/2022	\$7.08	Ingram	mgb
Mission : teamwork / adapted by	70051300	6/15/2022	\$12.59	Ingram	mgb
Our playground rules! / by Kall	70051300	6/15/2022	\$9.80	Ingram	mgb
Perfectly imperfect Mira / by F	70051300	6/15/2022	\$9.80	Ingram	mgb
Poo-dunit? : a forest floor mys	70051300	6/15/2022	\$9.80	Ingram	mgb
Say It with Me (Dilo Conmigo)	70051300	6/15/2022	\$9.80	Ingram	mgb
Smile, Sophia / Skyllaar Amann.	70051300	6/15/2022	\$10.35	Ingram	mgb
Space ranger to the rescue / ad	70051300	6/15/2022	\$12.59	Ingram	mgb
The blur / Minh LÃ, Dan S	70051300	6/15/2022	\$10.35	Ingram	mgb
The lantern house / written by	70051300	6/15/2022	\$10.35	Ingram	mgb
The Marvellers / Dhonielle Clay	70051300	6/15/2022	\$9.26	Ingram	mgb
The prisoner of Shiverstone / L	70051300	6/15/2022	\$17.49	Ingram	mgb
The Underground Railroad / Kate	70051300	6/15/2022	\$10.91	Ingram	mgb
Tiana's kind pony / by Amy Sky	70051300	6/15/2022	\$12.59	Ingram	mgb
When Glitter met Glue / story b	70051300	6/15/2022	\$10.35	Ingram	mgb
Who was Ponce de LeÃn? /	70051300	6/15/2022	\$13.43	Ingram	mgb
Aurora : a novel / David Koepf.	70051302	6/15/2022	\$15.25	Ingram	mgb
The new neighbor / Carter Wilso	70092200	6/19/2022	\$15.29	Ingram	mgb
The woman in the library : a no	70092200	6/19/2022	\$10.53	Ingram	mgb
The bad day / Frann Preston-Gan	70110820	6/20/2022	\$10.35	Ingram	mgb
A foal called Storm / Helen Pet	70110821	6/20/2022	\$8.17	Ingram	mgb
I am a baby / Bob Shea.	70110826	6/20/2022	\$9.80	Ingram	mgb
Rosa's song / by Helena Ku Rhee	70110826	6/20/2022	\$9.80	Ingram	mgb
Today I'm strong / written by N	70110826	6/20/2022	\$9.80	Ingram	mgb
We adopted a baby chick / writt	70110826	6/20/2022	\$9.80	Ingram	mgb
All the places we call home / w	70110827	6/20/2022	\$9.80	Ingram	mgb
The dinos on the bus / written	70110827	6/20/2022	\$7.08	Ingram	mgb
26-storey treehouse	70110828	6/20/2022	\$8.17	Ingram	mgb
Dark intercept / Andrews & Wils	70110828	6/20/2022	\$14.16	Ingram	mgb
Fierce love : a memoir of famil	70110828	6/20/2022	\$15.25	Ingram	mgb
Her Heart for a Compass	70110828	6/20/2022	\$10.53	Ingram	mgb
James Patterson by James Patter	70110828	6/20/2022	\$15.81	Ingram	mgb
Moonlight and the pearler's dau	70110828	6/20/2022	\$15.25	Ingram	mgb
Out of the clear blue sky / Kri	70110828	6/20/2022	\$14.72	Ingram	mgb
Remarkably bright creatures : a	70110828	6/20/2022	\$15.25	Ingram	mgb
Take your breath away : a novel	70110828	6/20/2022	\$15.25	Ingram	mgb
The local : a legal thriller /	70110828	6/20/2022	\$15.26	Ingram	mgb
The Shining Girls	70110828	6/20/2022	\$11.15	Ingram	mgb
The stardust thief / Chelsea Ab	70110828	6/20/2022	\$15.26	Ingram	mgb
This train / James Grady.	70110828	6/20/2022	\$14.14	Ingram	mgb
Waffles and Pancake / Drew Broc	70110828	6/20/2022	\$7.08	Ingram	mgb

Wave riders / Lauren St John.	70110828	6/20/2022	\$9.80	Ingram	mgb
With a mind to kill / Anthony H	70110828	6/20/2022	\$14.71	Ingram	mgb
It dies with you : a novel / Sc	70110831	6/20/2022	\$15.25	Ingram	mgb
Free fall / Nancy Mehl.	70169775	6/23/2022	\$9.91	Ingram	mgb
Fun, fun, fun! / by Derek Ander	70169775	6/23/2022	\$8.09	Ingram	mgb
A time to bloom / Lauraine Snel	70179777	6/23/2022	\$10.53	Ingram	mgb
Sunburst / Susan May Warren.	70179777	6/23/2022	\$10.53	Ingram	mgb
Unfailing love / Janette Oke, L	70179777	6/23/2022	\$10.53	Ingram	mgb
Smaller Sister	70179778	6/23/2022	\$16.09	Ingram	mgb
Daughter of the morning star /	70179779	6/23/2022	\$15.26	Ingram	mgb
How to kill your best friend /	70179779	6/23/2022	\$14.72	Ingram	mgb
The Hotel Nantucket : a novel /	70179786	6/23/2022	\$15.81	Ingram	mgb
The wedding dress sewing circle	70179791	6/23/2022	\$18.60	Ingram	mgb
A face to die for / Iris Johans	70179792	6/23/2022	\$15.26	Ingram	mgb
Punky aloha / Shar Tuiahoa.	70294350	6/30/2022	\$9.80	Ingram	mgb
Sunday pancakes / Maya Tatsukaw	70294350	6/30/2022	\$9.80	Ingram	mgb
The Long Ride Home	70294350	6/30/2022	\$9.80	Ingram	mgb
Todo El Mundo Cabe Aqui	70294350	6/30/2022	\$9.80	Ingram	mgb
Des jours commel a. Engli	70294351	6/30/2022	\$10.35	Ingram	mgb
Super troop / written and illus	70294352	6/30/2022	\$9.80	Ingram	mgb
The lightning thief / Rick Rior	70294352	6/30/2022	\$10.49	Ingram	mgb
Hardly any shooting stars left	70294353	6/30/2022	\$10.53	Ingram	mgb
Where the road bends / Rachel F	70294358	6/30/2022	\$9.91	Ingram	mgb
Every dog in the neighborhood /	70294359	6/30/2022	\$10.35	Ingram	mgb
Hattie Harmony: Worry Detective	70294359	6/30/2022	\$9.80	Ingram	mgb
Pigeon and Cat / Edward Hemingw	70294359	6/30/2022	\$9.80	Ingram	mgb
The boy and the mountain / Mari	70294359	6/30/2022	\$10.35	Ingram	mgb
What Does Little Crocodile Say	70294359	6/30/2022	\$9.80	Ingram	mgb
A seed grows / by Antoinette Po	70294360	6/30/2022	\$10.35	Ingram	mgb
Cornbread & Poppy at the carniv	70294360	6/30/2022	\$8.71	Ingram	mgb
Is this your class pet? / by Tr	70294360	6/30/2022	\$9.80	Ingram	mgb
Kindergarten fun / by Victoria	70294360	6/30/2022	\$9.26	Ingram	mgb
Not yet, Yeti / written by Beth	70294360	6/30/2022	\$9.80	Ingram	mgb
Stanley the dog : the first day	70294360	6/30/2022	\$10.35	Ingram	mgb
Weirdo	70294360	6/30/2022	\$9.80	Ingram	mgb
Cat's cradle / Jo Rioux.	70294361	6/30/2022	\$15.39	Ingram	mgb
The last dress from Paris / Jad	70294361	6/30/2022	\$10.54	Ingram	mgb
Vacationland	70294361	6/30/2022	\$15.25	Ingram	mgb
A Secret Princess	70294368	6/30/2022	\$10.35	Ingram	mgb
Blade breaker / Victoria Aveyar	70294368	6/30/2022	\$10.89	Ingram	mgb
Escape / James Patterson and Da	70294369	6/30/2022	\$15.81	Ingram	mgb
Little souls : a novel / Sandra	502195594	6/1/2022	\$39.99	Midwest Tapes	mga
The Batman / directed by Matt R	502223122	6/7/2022	\$29.99	Midwest Tapes	mgd
Dog / Metro Goldwyn Mayer Pictu	502223123	6/7/2022	\$22.49	Midwest Tapes	mgd
Licorice pizza / Metro Goldwyn	502223123	6/7/2022	\$22.49	Midwest Tapes	mgd
Redeeming love / Universal Pict	502223123	6/7/2022	\$14.99	Midwest Tapes	mgd
Uncharted / director, Ruben Fle	502223123	6/7/2022	\$23.24	Midwest Tapes	mgd
Father Stu / director, Rosalind	502256262	6/14/2022	\$23.24	Midwest Tapes	mgd
Infinite storm / director, Malg	502256262	6/14/2022	\$14.24	Midwest Tapes	mgd
The contractor / Tarik Saleh, d	502256262	6/14/2022	\$23.24	Midwest Tapes	mgd
Morbius / Columbia Pictures pre	502256263	6/14/2022	\$29.24	Midwest Tapes	mgd
The Unbearable Weight of Massiv	502256263	6/14/2022	\$29.99	Midwest Tapes	mgd
Ambulance / produced by Michael	502289239	6/21/2022	\$26.24	Midwest Tapes	mgd
Fantastic beasts. The secrets o	502289239	6/21/2022	\$29.99	Midwest Tapes	mgd
Blacklight / Briarcliff Enterta	502289240	6/21/2022	\$22.49	Midwest Tapes	mgd
The handmaid's tale. / Daniel W	502321529	6/28/2022	\$14.99	Midwest Tapes	mgd

a = 1
d = 15

The Northman / a Focus Features	502321530	6/28/2022	\$26.24	Midwest Tapes	mgd
Total			\$	2,502.30	

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Subscriber Address:
GLEN A JONES MEMORIAL LIBRARY
400 S PARISH AVE, JOHNSTOWN CO 80534-9078

8/3/22
#10595

SUBSCRIPTION NOTICE - Reminder Notice

Account Information

Notice Date	07/07/2022
Account Number	199994892
Paid Through	06/30/2022
Subscription	All-Access + Daily & Sunday

RENEWAL SUBSCRIPTION OPTIONS

Renewal Options

13 Weeks	All-Access + Daily & Sunday *	\$165.45
26 Weeks	All-Access + Daily & Sunday *	\$327.95
52 Weeks	All-Access + Daily & Sunday *	\$652.95
Monthly Easy Pay*		\$54.17

Cost includes Processing Fee \$2.95

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2253

GLENN A JONES MEMORIAL
KRISTI PLUMB
PO BOX 457
JOHNSTOWN CO 80534-0457



First National Bank of Omaha
P.O. Box 2818
Omaha, NE 68103-2818

29841
0106



Account Number: 4988 6562 4963 0523
New Balance: \$3,964.27
Minimum Payment Due: \$79.28
Payment Due Date: August 7, 2022

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

\$

Change of Address? If yes, please complete reverse side.

4988656249630523 000000007928 0000000396427

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:
4988 6562 4963 0523
Page 001 of 002



Account Summary

Previous Balance \$2,160.78
Payments -\$2,160.78
Other Credits -\$63.83
Purchases +\$4,028.10
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$3,964.27

Statement Closing Date 07/11/22
Days in Billing Cycle 33

Total Credit Limit \$10,000.00
Available Credit \$6,035.00
Cash Limit \$2,000.00
Available Cash \$2,000.00



Payment Information

New Balance \$3,964.27
Minimum Payment Due \$79.28
Past Due Amount \$0.00
Payment Due Date August 7, 2022

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- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

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8/5/22 online



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Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.fnbo.com

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

REWARDS SUMMARY

Earn reward points everyday you earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

Regular points earned this month.....3,922
Business Expense points earned this month.....0
Gas and Dining points earned this month.....86
Bonus points earned this month.....0
Total points earned this month.....4,008
Points redeemed this month.....65,000
Current point balance.....32,415


adv 109.57
furn 1,114.33
Lib of Things 708.54
outreach 62.94
prog 1,312.10
supp 363.15 93.64

Points expiring on your next statement closing date 0
(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-09	6-10	24692162160100448540224 7	AMZN Mktp US*NB17B6BV3 Amzn.com/bill WA	\$109.57 X
6-09	6-13	24226382161370548172081 7	SAMSCLUB.COM 888-746-7726 AP	\$871.23 X
6-13	6-14	2423168216509100000139	DAIRY QUEEN #42022 GREELEY CO	\$42.76 X
6-15	6-16	24692162166100476837763 7	AMZN Mktp US*BN0ZQ4RE3 Amzn.com/bill WA	\$20.18 X
6-20	6-21	24692162171100444597381 7	AMZN Mktp US*NB0889SZ3 Amzn.com/bill WA	\$21.73 X

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-22	6-22	24692162173100871417531 7	Amazon.com*LY0KG2KP3 Amzn.com/bill WA	Libr of Things \$18.40 X
6-22	6-23	2469216217310039583957 7	AMZN Mktp US*ME8ML6PT3 Amzn.com/bill WA	prog \$51.07 X
6-23	6-24	24455012174142002191406	SAMSClub #8147 LOVELAND CO	prog \$241.06 X
6-23	6-24	24138292175797896727763	SCHEELS JOHNSTOWN JOHNSTOWN CO	Libr of Things \$379.18 X
6-23	6-24	24445002175400242106318	WM SUPERCENTER #953 LOVELAND CO	prog \$18.65 X
6-24	6-27	24692162175100145181092 7	AMZN Mktp US*FP0PJ6JR3 Amzn.com/bill WA	prog 106-202X \$308.53 X
6-25	6-27	24137462177300705230117	MENARDS CHEYENNE WY CHEYENNE WY	Supp \$68.13 X
6-25	6-27	24692162177100502129972	LOWES #01539* CHEYENNE WY	Supp \$8.84 X
6-26	6-27	24455012177142001504275	WAL-MART #4599 TIMNATH CO	Supp \$13.05 X
6-27	6-28	24492162178000033216499 7	WOODEN MOUNTAIN HTTPWWW.WOOD CO	prog \$872.00 X
6-27	6-28	24692162178100643848042 7	AMZN Mktp US*015KR5453 Amzn.com/bill WA	Libr of Things \$150.53 X
6-27	6-28	24692162178100674935536 7	AMZN Mktp US*JT2ZM6B23 Amzn.com/bill WA	prog \$11.68 X
6-29	6-30	24692162180100363913605 7	AMZN Mktp US Amzn.com/bill WA	Lib of Things \$63.83 (CR) X
6-30	7-05	24137462182100408392757 7	MENARDS.COM 715-875-6378 WI	Supp \$243.10 X
7-07	7-07	74418002188007188004457	ONLINE PAYMENT THANK YOU	\$2,160.78 (CR)
7-08	7-11	24707802191030100219519 1	OCOOCH HARDWOODS 808-538-3148 WI	Supp \$141.98 X
7-09	7-11	24445002190900543471141	KING SOOPERS #0074 LOVELAND CO	prog \$11.64 X
7-09	7-11	24113432191600196736842 1	The Webstaurant Store Inc 717-392-7472 PA	Supp \$331.15 X
7-10	7-11	24692162191100019445202 7	Amazon.com*A772F28P3 Amzn.com/bill WA	bk(30) \$93.64 X

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.74% (v)	N/A	\$4,116.89	33	\$0.00
Cash Advance	25.99% (v)	N/A	\$0.00	33	\$0.00

2022 Total Year-to-Date

Total fees charged in 2022 \$0.00
Total interest charged in 2022 \$0.00

Additional Information Regarding Your Account

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Final Details for Order #112-4590316-0188206
[Print this page for your records.](#)

Order Placed: June 7, 2022
Amazon.com order number: 112-4590316-0188206
Order Total: \$109.57

Shipped on June 9, 2022

Items Ordered

1 of: Jumb! A-Frame Signboard 15.7" x 26" Display Surface - Small Outdoor Sandwich Board w/Weather Resistant PVC Sign Protector & Sand Fill Holes - Dual Signage Stand for Storefront Sidewalk Curb (Black)
Sold by: DBROTH ([seller profile](#))

Price
\$89.99

Condition: New

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

sandwich
board
replacement

Shipping Speed:

One-Day Shipping

Shipped on June 8, 2022

Items Ordered

1 of: YallFairy Pack of 55 Wristlet Keychains Stretchable Plastic Wrist Keychain Bracelet Keychain Wrist Coil Wrist Band Key Ring Chain Holder Tag
Sold by: YallFairy & YallFF ([seller profile](#))

Price
\$12.99

Condition: New

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0523

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Credit Card transactions

Item(s) Subtotal: \$102.98
Shipping & Handling: \$0.00

Total before tax: \$102.98
Estimated tax to be collected: \$6.59

Grand Total: \$109.57

Visa ending in 0523: June 9, 2022: \$109.57

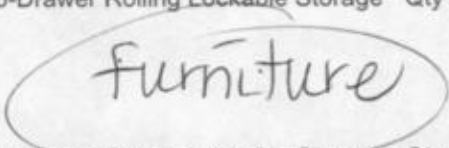
To view the status of your order, return to [Order Summary](#).

Order Details

Jun 8, 2022 Order 9862835771	\$871.23 (5 items)
---------------------------------	---------------------------

Shipping items (5)

KRISTI PLUMB
 400 S PARISH AVE
 JOHNSTOWN, CO 80534
 9705872459

Seville Classics UltraHD 3-Drawer Rolling Lockable Storage Cabinet Item 990001878		Qty 2 \$249.98 each
--	---	------------------------

3D Printer

Seville Classics UltraHD 3-Drawer Rolling Lockable Storage Cabinet Item 990001878	Qty 2 \$249.98 each
--	------------------------

Seville Classics Home Workcenter Island (Kitchen Cart), 48" W x 24" D x 37.5" H Item 990002246	Qty 1 \$299.98
---	-------------------

Glowforge

Subtotal (5 items)	\$799.94
Pickup fee	\$0.00
Shipping	\$51.00
Product fees	\$0.00
Sales tax	\$20.29
Gift Option	\$0.00
Total	\$871.23
VISA VISA *0523	\$871.23

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

DQ Grill & Chill
4401 Centerplace Dr.
Greeley, CO 80634
Phone 970-339-4776

6/13/2022 12:47:53 PM
Order Id: AABSUKUBAEA4
1 - Eat In
Employee: MaryAnn M

1

4 DILLY BAR - 6PK (@9.99) \$39.96
CHOCOLATE \$0.00

Sub Total \$39.96
Sales Tax \$2.80
Order Total \$42.76

Visa \$42.76
AUTHORIZED AMOUNT \$42.76

Card#: *****0523
Authorization: 505294

*Town of
Johnstown*

AID: A000000031010

--> Order Closed <--

Thank You!

Enjoy a free Mini Blizzard on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.
Enter phone number 970-339-4776
Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25204

Final Details for Order #112-6485914-9089068

Print this page for your records.

Order Placed: June 14, 2022

Amazon.com order number: 112-6485914-9089068

Order Total: \$20.18

Shipped on June 15, 2022

Items Ordered

Price

2 of: 36 Pieces Color Your Own Hero Masks DIY Hero Paper Masks \$15.99

Craft Blank Graffiti Paper Masks with Elastic Ropes for Kids

Cosplay Dress up Birthday Party Favors, 6 Designs

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

Condition: New

YMCA Preschool
Story Time

Outreach

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523
Gift Card

Item(s) Subtotal: \$31.98
Shipping & Handling: \$0.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$31.98
Estimated tax to be collected: \$2.04
Gift Card Amount: -\$13.84

Grand Total: \$20.18

Credit Card transactions Visa ending in 0523: June 15, 2022: \$20.18

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



Final Details for Order #112-2353583-8458658

Print this page for your records.

Order Placed: June 17, 2022

Amazon.com order number: 112-2353583-8458658

Order Total: \$21.73

Shipped on June 20, 2022

Items Ordered

Price

1 of: 12V DC Power Converter, PI Store Adapter, 110V to 120V Transformer, 10 Amp 12V Max, FCC & CE Approved, for Car Refrigerator/Car Cigarette/Lighter/Other Car Accessories Use	\$20.42
Sold by: P.I.Stores (seller profile)	

Condition: New

Library of Things

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523

Item(s) Subtotal: \$20.42

Shipping & Handling: \$0.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$20.42

Estimated tax to be collected: \$1.31

Grand Total: \$21.73

Credit Card transactions Visa ending in 0523: June 20, 2022: \$21.73

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

Final Details for Order #112-8950740-7680266

Print this page for your records.

Order Placed: June 21, 2022

Amazon.com order number: 112-8950740-7680266

Order Total: \$18.40

Shipped on June 21, 2022

Items Ordered

Price

1 of: Retrospec Replacement Fins for Inflatable Stand up Paddle Board (Set of 3), Black \$17.29

Sold by: Amazon.com Services LLC

Condition: New

Library of Things

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523

Item(s) Subtotal: \$17.29

Shipping & Handling: \$0.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$17.29

Estimated tax to be collected: \$1.11

Grand Total: \$18.40

Credit Card transactions Visa ending in 0523: June 21, 2022: \$18.40

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

Final Details for Order #112-9494410-8729010

Print this page for your records.

Order Placed: June 21, 2022
Amazon.com order number: 112-9494410-8729010
Order Total: \$51.07

Shipped on June 22, 2022

Items Ordered

1 of: MTB H Frame Wire Stakes 30 x10-inch (Pkg of 25) 9ga Metal -Yard Sign Stakes for Advertising Board, Yard Stakes for Signs, Lawn Sign Holder
Price \$48.00
Sold by: MTB Supply Inc (seller profile)

Condition: New

Outdoor
Story Walk
Stakes

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523

Item(s) Subtotal: \$48.00
Shipping & Handling: \$0.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$48.00
Estimated tax to be collected: \$3.07

Grand Total: \$51.07

Credit Card transactions

Visa ending in 0523: June 22, 2022: \$51.07

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

Have an issue with your gift card? Read about common issues or contact us.

SRP Prizes



sam's club

Paper
spoons

Self Checkout

CLUB MANAGER JODI CURTIS
(970) 669 - 6100
LOVELAND, CO

06/23/22 11:10 3185 08147 094 9094

GLENN

E	990000374	SPX FUN SIZF	14.98	E
E	831071	DUM DUMS 50F	13.98	E
E	980321254	REESESRVBPEF	11.48	E
E	980195297	RWB PRETZELF	6.98	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980215844	GLDFISH 36CF	10.62	E
E	980204735	MH COPY PAP	36.98	E
E	980204735	MH COPY PAP	36.98	E
E	988514	WHITE SPOON	13.48	E
		SUBTOTAL	241.06	

TOTAL 241.06

VOIDED BANKCARD TRANSACTION
TERMINAL # SC163153

TRANSACTION NOT COMPLETE
06/23/22 11:12:11

VISA TEND 241.06

VISA CREDIT **** * 0523 I 0
APPROVAL # 997024
AID A0000000031010
AAC 4FFCB3DF3605F0E3
TERMINAL # SC163153

CHANGE DUE 0.00

Visit sansclub.com to see your savings

ITEMS SOLD 17

TC# 0532 3087 2216 7093 4382 2



*** MEMBER COPY ***

Library of Things
SCHEELS
scheels.com

Johnstown Scheels
4755 Ronald Reagan Blvd
Johnstown, CO 80534
970-663-7800

6/23/22 2:57 PM
Trans.: 72816 Store: 00092
Reg: 001
Cashier: 106680 Sales:
106680

Sale



Item	Qty	Price	Amount
ISUP WEEKENDER 2021 KIT-1			
81001570663	1.0 ea	279.99	279.99 E
DISC INNOVA D LINE 3PC			
08075774007	1.0 ea	34.99	34.99 E
VOLLEYBALL/BADMINTON SET			
05212513083	1.0 ea	159.99	159.99 E
CROQUET SET FAMILY 6 PLAY			
02572551535	1.0 ea	69.99	69.99 E
	Subtotal		544.96
	Sales Tax		0.00
PUBLIC IMPROVEMENT FEE			0.00
	Total Tax		0.00

Total 544.96

Gift Card 88.84

Number: *****9798
Auth #: 672752
Balance: 0.00
Transaction Type: Sale

Gift Card 76.94

Number: *****0491
Auth #: 672764
Balance: 0.00
Transaction Type: Sale

Visa Credit Card 379.18

Account: 0523
Auth #: 570127
Capture Method: Chip Read
Audit Trace No.: 037298
Terminal ID: 001
Application Name:
Auth Mode: Issuer

Total Tender 544.96

Change Due 0.00

Tax Exempt Information

Sold Item Count = 4

Customer Copy

BUY ONLINE PICK UP IN STORE

SCHEELS.com

Ceviche containers

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RG07JB9ZXH



970-669-4579 Mgr: SPENCER
1325 DENVER AVE
LOVELAND CO 80537

*craft
beads*

ST# 00953	OP# 009047	TE# 47	TR# 03042
SWF TRTSZ	007046200846	F	3.28 R
SWF TRTSZ	007046200846	F	3.28 R
92PC FD STRG	080657448770		10.97 X
	SUBTOTAL		17.53
TAX 1	6.700 %		0.73
TAX 2	3.000 %		0.20
TAX 5	2.900 %		0.19
	TOTAL		18.65
	VISA TEND		18.65

VISA CREDIT **** * 0523 I 0
 APPROVAL # 156040
 REF # 1042000314
 TRANS ID - 582174637226045
 VALIDATION - PR90
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC FF2850ABD3EC511D
 TERMINAL # SC010369

06/23/22 11:42:06

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 7697 7605 9868 7442 0513



Become a member today
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Low Prices You Can Trust. Every Day.

06/23/22 11:42:07
CUSTOMER COPY

Final Details for Order #112-4085502-3260241

Print this page for your records.

Order Placed: June 24, 2022

Amazon.com order number: 112-4085502-3260241

Order Total: \$308.53

Shipped on June 24, 2022

Items Ordered

Price

1 of: *Shark WV201 WANDVAC Handheld Vacuum, Lightweight at \$99.99*
1.4 Pounds with Powerful Suction, Charging Dock, Single Touch
Empty and Detachable Dust Cup

Sold by: Amazon.com Services LLC

Condition: New

*Shark Week
Adult Prize
SRP*

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

Rush Shipping

Shipped on June 24, 2022

Items Ordered

Price

1 of: *1080P HD Projector, WiFi Projector Bluetooth Projector, \$189.98*
FANGOR 230" Portable Movie Projector with Tripod, Home
Theater Video Projector Compatible with HDMI, VGA, USB,
Laptop, iOS & Android Smartphone

Sold by: Dragon Max ([seller profile](#))

Condition: New

*Library of
Things*

Shipping Address:

Kristi Plumb
400 S PARISH AVE

JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:
Visa | Last digits: 0523

Item(s) Subtotal: \$289.97
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Billing address
Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$289.97
Estimated tax to be collected: \$18.56

Grand Total: \$308.53

Credit Card transactions Visa ending in 0523: June 24, 2022: \$308.53

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

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MENARDS - CHEYENNE
4355 Windmill Rd
Cheyenne, WY 82009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/23/22

If you have questions regarding the
charges on your receipt, please
email us at:
CHYNfrontend@menards.com



Sale Transaction

20"X6" BLK SUPREME LINER		drawerliner
4818039	2 @6.97	13.94 MakeSpace
HUTTY KNIVES 2" PLASTI		
5617825	2 @.69	1.38 MakeSpace
12 G LATCH TOTE		
2141171		
54 QT CLEAR TOTE W/ LID		storage
6455003	4 @9.99	39.96 Library of Things Kid's Toys Totes
TOTAL	64.27	
TAX LARAMIE-WY 6%	3.86	
TOTAL SALE	68.13	
VISA CREDIT 0523	68.13	

PO # 11library
Auth Code:481929
Chip Inserted
a0000000031010
TC - d84bbb232c503456

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1913

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Sign up for our email program at
Menards.com/Emails to receive our weekly
flyer and exclusive online offers!

THANK YOU, YOUR CASHIER, Melissa

50932 02 7221 06/25/22 03:31PM 3287



LOWE'S HOME CENTERS, LLC
 1608 PRAIRIE AVENUE
 CHEYENNE, WY 82009 (307) 632-3616

- SALE -

SALES#: FSTLANE4 13 TRANSH: 76196019 06-25-22

1171788 MOXIE 12=24 PAPER TOWELS 8.34

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

2 @ 4.17

clearance
paper towels

SUBTOTAL: 8.34

TAX: 0.50

INVOICE 07712 TOTAL: 8.84

VISA: 8.84

VISA: XXXXXXXXXXXX0523 AMOUNT:8.84 AUTHCD: 804801

CHIP REFID:153907057301 06/25/22 16:26:17

CUSTOMER CODE: LIGRARY

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 1539 TERMINAL: 07 06/25/22 16:26:59

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: LOREN HERMANSON

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ¡ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.loves.com/survey *
 * Y O U R I D #077121 153971 765598 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1539 TERMINAL: 07 06/25/22 16:26:59

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGOJX1LSTCK



970-484-0328 Mgr: SARAH
4500 WEITZEL ST
TIMNATH CO 80547

*Library of
Storage*

ST# 04599	OP# 009038	TE# 38	TR# 01896	
TRAVERSE BPK	002096865285		10.16	X
GV WATER	007874235191 F		1.08	R
GV WATER	007874235191 F		1.08	R
SUBTOTAL				12.32
TAX 1	6.700 %		0.68	
TAX 2	2.250 %		0.05	
TOTAL				13.05
VISA TEND				13.05

*disc
cleaner*

VISA CREDIT *****0523 I 0
APPROVAL # 866638
REF # 217700110070
TRANS ID - 582177634908561
VALIDATION - XWZF
PAYMENT SERVICE - E
AID A000000031010
AAC C4132582803D8010
TERMINAL # SC010174

06/26/22 11:38:16
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 4256 9120 5571 9613 0876



Become a
member today
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
06/26/22 11:38:16
CUSTOMER COPY

Wooden Mountain Bouldering Gym
1503 Taurus Ct
Loveland, CO 80537
970-497-2633

Payment# 586637
6/27/2022 @ 1:23 PM
Sold by: Adam
***** Amount: \$872.00
***** Method: Visa
Card# : 0523

rock
wall
climbing
pass

Final Details for Order #112-7268102-4674656

Print this page for your records.

Order Placed: June 27, 2022

Amazon.com order number: 112-7268102-4674656

Order Total: \$150.53

Shipped on June 27, 2022

Items Ordered

Price

1 of: Full HD WiFi Bluetooth Projector Built in DVD Player, 8000LM 1080P Supported, Portable Mini DVD Projector for Outdoor Movies, 250" Home Theater, Compatible with iOS/Android/TV Stick/PS4/HDMI/USB/TF

\$161.48

Sold by: DXYIITOO US ([seller profile](#))

Condition: New

Library of Things for check out

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523

Item(s) Subtotal: \$161.48

Shipping & Handling: \$0.00

Your Coupon Savings: -\$20.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$141.48

Estimated tax to be collected: \$9.05

Grand Total: \$150.53

Credit Card transactions Visa ending in 0523: June 27, 2022: \$150.53

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

Final Details for Order #112-3688264-0980268

Print this page for your records.

Order Placed: June 27, 2022

Amazon.com order number: 112-3688264-0980268

Order Total: \$11.68

Shipped on June 27, 2022

Items Ordered

Price

1 of: *Pandahall 500Pcs Flat Round Vowel Letter Beads 7x4mm with Letter A E I O U White Acrylic Beads for Jewelry Making* \$10.98
Sold by: Yilisi Box Jewelry ([seller profile](#))

Condition: New

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

*Coffee &
Crafts
Adults
Milliken*

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523

Item(s) Subtotal: \$10.98
Shipping & Handling: \$0.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$10.98
Estimated tax to be collected: \$0.70

Grand Total: \$11.68

Credit Card transactions Visa ending in 0523: June 27, 2022: \$11.68

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

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION: THE UPS STORE #1654
3620 W 10TH ST
STE B
(970) 353-9655

DROP-OFF DATE/TIME: Tue 28 Jun 2022 8:38 AM

ESTIMATED PICKUP DATE: UPS Tue 28 Jun 2022 1pkg

TOTAL PACKAGES: 1pkg

TRACKING NUMBER	CARRIER & SERVICE	WEIGHT
1Z29162X9006319659	UPS Ground	5.71 lb

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #1654 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS REESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE. TO VERIFY THE STATUS OF A PACKAGE, GO TO HTTP://THEUPSSTORE.COM. SELECT TRACKING, THEN ENTER TRACKING #. IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, THE TRACKING # MAY NOT PROVIDE TRACKING RESULTS. PLEASE CONTACT THE VENDOR'S WEBSITE FOR MORE INFORMATION ON RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #1654 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT, IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

Take 15% Off Online Printing
With \$10 minimum order. Use code C15G
PARTICIPATING LOCATIONS ONLY

Powered by (ShipIt)
06/28/2022 08:38 AM Pacific Time

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

... to change due to COVID-19 precautions, please confirm opening hours before
... STORE, who will scan the QR code, pack, and ship your return for FREE.

... if item is still eligible for returns, visit the Your Orders page to request a new return.



(63.83)

	Quantity
Movie Projector with Tripod, Home Theater Video Projector	1

returned
6-28-22

Order 37069503

Order Date:
06/30/2022

Merchandise
Subtotal: **\$219.96**
Processing Fee:
\$2.80
Sales Tax: **\$0.00**

• Transaction ID:
6074
• Register ID: 78
• Store Number:
3598

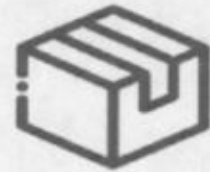
Shipping Charges:
\$20.34
Order Total: **\$243.10**

Payment Method:
VISA - 0523 \$243.10

furniture
stools for
MakerSpace

Ship to Home: MCOM36905951

400 S Parish Ave
Johnstown, CO 80534-9078



Description	QTY	Item Price	Item Total
24" Rustic Counter Stool Model Number: MEN0524	4	\$54.99	\$219.96

Order Confirmation

Menards <menards@menard-inc.com>

Thu 6/30/2022 9:37 AM

To: Kristi Plumb <KPlumb@highplains.us>

📎 1 attachments (11 KB)

11% Rebate on Everything (26A).pdf;



[MY ACCOUNT](#) | [HELP CENTER](#)

ORDER CONFIRMATION



Hi Kristi Plumb,

Your order has been received and is now being processed. Please keep this e-mail for your records, as **this is your official Menards receipt for this purchase.**

Your **Rebate Receipt** is included in an **attachment** to this email.

Rebate Center

O Cooch

Thank you for your order!

Thanks! Your order has been placed, and we've sent you an e-mail confirmation. You can also print this page if you'd like. Check up on your order anytime by going to [order status](#).

Expect your order to ship in **1-4** business days.

Order #107528

Payment Account: xxxxxxxxxxxx0523
Auth Code: 171576

Bill to:

Glenn A Jones MD Memorial Library
Kristi Plumb
400 S Parish
Johnstown, CO 80534

Ship to:

Glenn A Jones MD Memorial Library
Dylann Leal
400 S Parish Ave
Johnstown, CO 80534

Phone: 9705872459
Email dleal@highplains.us

Item	Price per piece	Quantity	Subtotal
1/8" Cherry 12" wide 24" long	\$20.25	1	\$20.25
1/8" Padauk 8" wide 24" long	\$15.80	1	\$15.80
1/8" Wenge 8" wide 24" long	\$20.65	1	\$20.65
1/8" Walnut 12" wide 24" long	\$23.00	1	\$23.00
Sample Pack	\$19.99	1	\$19.99
20# Box of Domestic Wood Seconds	\$18.75	1	\$18.75

Total: \$118.44
Tax: \$0
UPS Ground: \$23.54
Grand Total: **\$141.98**

Thank you for your business! We appreciate it.

SRP treats



YOUR FRESH FINALS HEADQUARTERS

1275 Eagle Drive
(970) 653-4125 Store
Your cashier was Christina G

SC HERSHEY ASSORTED -S 10.99 B
SC SOOPER SAVINGS 2.00
Valued Customer *****5832

* Coupons *

RD KPF ITA Message 0
SC Fuel Points
SC eCpn 2X Fuel
TAX 0.65
**** BALANCE 11.64

Loveland CO 80537
VISA CREDIT Purchase
*****0523 - C
REF#: 847982 TOTAL: 11.64
AID: A000000031010
TC: 62D6B5778BD8BD59

VISA 11.64
CHANGE 0.00
3.000% Tax A 0.33
2.900% Tax D 0.32
TOTAL TAX 0.65

TOTAL NUMBER OF ITEMS SOLD = 1
Sooper Card Coupon Savings \$2.00
Total Coupon Savings \$2.00
You Saved 15% Off Your Order Today!

07/09/22 05:19pm 74 16 99 118

TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com

Date: 07/09/22
Time: 17:19
Entry ID: 620-242-99-74-16-115
No purchase necessary
See website for official rules

Fuel Points Earned Today:22
Total July Fuel Points:253

LIMITED TIME OFFER
Save an additional \$0.55 per gallon
of fuel FOR A YEAR each time you
redeem at least 100 Fuel Points at
King Soopers/City Market Fuel Centers*
when using the
King Soopers Rewards World Mastercard
APPLY TODAY!
www.KingSoopersMastercard.com/B3382
*Restrictions apply, see website
for details.

With Our Low Prices, You Saved
\$2.00
Annual Card Savings \$845.95
Fresh opportunity awaits
Join our team today!



jobs.kingsoopers.com
www.kingsoopers.com

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
76590061	31763281	7/8/22 at 6:06 PM

Bill To	Ship To	Shipping Method
Kristi Plumb Glenn A Jones MD Memorial Library 400 S Parish Ave Johnstown, CO 80534	Dylann Leal Glenn A Jones MD Memorial Library 400 S Parish Ave Johnstown, CO 80534-9078	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		(970) 587-2459

Item Number	Description	Unit Price	QTY	Tax	Total
164BB135	Choice 13" x 5 1/2" x 3/4" Small Wooden Bread Cutting Board with Handle	\$3.07	96	\$0.00	\$294.72

				SubTotal:	\$294.72
				Tax:	\$0.00
				Shipping & Handling:	\$36.43
				Total (USD):	\$331.15

Payment Method: Visa - XXXX0523

Makerspace
Projects

Thank you for your business!

WebstaurantStore
42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472



Final Details for Order #112-3145889-1125002

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

Order Placed: July 8, 2022
Amazon.com order number: 112-3145889-1125002
Order Total: \$93.64

Shipped on July 9, 2022

Items Ordered

10 of: *Firekeeper's Daughter*, Boulley Angeline
Sold by: Amazon.com Services LLC

Price
\$12.43

Condition: New

10 of: *The Last Mrs. Parrish: A Novel*, Constantine, Liv
Sold by: Amazon.com Services LLC

\$11.54

Condition: New

Shipping Address:

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0523
Gift Card

Item(s) Subtotal: \$239.70
Shipping & Handling: \$0.00

Billing address

Kristi Plumb
400 S PARISH AVE
JOHNSTOWN, CO 80534-9078
United States

Total before tax: \$239.70
Estimated tax to be collected: \$15.40
CO Retail Delivery Fees \$0.27
Gift Card Amount: -\$161.73

Grand Total: \$93.64

Credit Card transactions

Visa ending in 0523: July 9, 2022: \$93.64

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).



2253

GLENN A JONES MEMORIAL
DEBORAH SAUER
PO BOX 457
JOHNSTOWN CO 80534-0457



First National Bank of Omaha
P.O. Box 2818
Omaha, NE 68103-2818

29843
0106

Account Number: 4988 6591 7500 4382
New Balance: \$1,232.64
Minimum Payment Due: \$35.00
Payment Due Date: August 7, 2022

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

\$

Change of Address? If yes, please
complete reverse side.

4988659175004382 0000000003500 0000000123264

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:
4988 6591 7500 4382
Page 001 of 002



Account Summary

Previous Balance	\$809.21
Payments	-\$809.21
Other Credits	-\$0.00
Purchases	+\$1,232.64
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,232.64
Statement Closing Date	07/11/22
Days in Billing Cycle	33
Total Credit Limit	\$10,000.00
Available Credit	\$8,767.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00



Payment Information

New Balance	\$1,232.64
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	August 7, 2022

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online access.



- Make secure online payments
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- Monitor monthly expenses

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*8/5/22
online*



Customer Service

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by Paying Online!

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.fnbo.com

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

REWARDS SUMMARY

Earn reward points everyday you earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

Regular points earned this month	0
Business Expense points earned this month	6,164
Gas and Dining points earned this month	0
Bonus points earned this month	0
Total points earned this month	6,164
Points redeemed this month	13,000
Current point balance	6,619

*tele
util*

*505.65
726.99*

Points expiring on your next statement closing date0


(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-10	6-13	24692162161100807351733 7	CENTURYLINK 800-244-1111 LA	\$141.20
6-10	6-13	24692162161100807352210 7	CENTURYLINK 800-244-1111 LA	\$159.92
6-22	6-23	24692162173100258379460 2	ATT* SERVICE 800-452-2248 NJ	\$58.27
6-27	6-28	24692162178100332740492 7	TOWN OF JOHNSTOWN 970-587-4664 CO	\$726.99
7-07	7-07	74418002188007188004465	ONLINE PAYMENT THANK YOU	\$809.21 (CR)

 **Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-07	7-08	24592182186100673934751 2	ATT* SERVICE 800-452-2248 NJ	\$146.25

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.74% (v)	N/A	\$1,374.03	33	\$0.00
Cash Advance	25.99% (v)	N/A	\$0.00	33	\$0.00

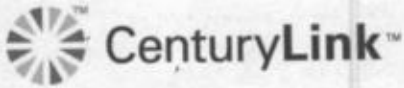
2022 Total Year-to-Date

Total fees charged in 2022 \$0.00
Total interest charged in 2022 \$0.00

Additional Information Regarding Your Account

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Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!



TOWN OF JOHNSTOWN
JONES MEM LIBRARY
Bill Date: May 22, 2022
Account No: 970-587-9482 417B

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$141.20	\$141.20	Jun 11, 2022

Account Summary

Previous Balance			
Charges			157.90
Payment	May 12	Thank you for your payment.	157.90
Balance Forward			\$.00
New Charges			
CenturyLink	For questions, call:	Page	141.20
Total New Charges	1 800 777-9594	3	\$141.20

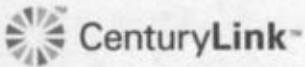
TOTAL AMOUNT DUE \$141.20

A late payment charge of 5.0% or \$15.00, whichever is greater, may apply on any amount left unpaid 30 days after bill date. Separate late payment charges apply to Internet services.

R28331741 *cont # autopay*

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



62202520 C3 RP 15 20220515 NNNNNNNY 0001180 0003



TOWN OF JOHNSTOWN
JONES MEM LIBRARY
PO BOX 457
JOHNSTOWN CO 80534-0457

cont pat

14559658146

Bill Date: May 22, 2022
Account No: 970-587-9482 417B
Bill Due Date: Jun 11, 2022

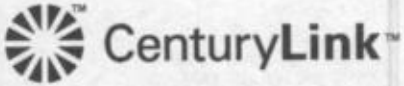
New Charges: \$141.20
TOTAL AMOUNT DUE: \$141.20

Amount Enclosed \$ Visa

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



41 02970587948204175 1235052222 000000000000 000001412006

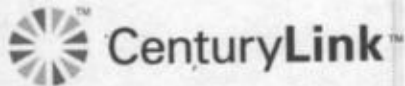


For questions, call 1 800 777-9594

TOWN OF JOHNSTOWN
JONES MEM LIBRARY
Bill Date: May 22, 2022
Account No: 970-587-9482 417B

New Charges

	Local and Other Services	Local Long Distance
Monthly Charges	114.40	
Long Distance		2.10
Taxes, Fees and Surcharges		
Federal Excise at 3%	3.67	
State Sales at 2.9%	3.56	.06
City Sales at 3.5%	4.29	.08
Facility Relocation Cost Recovery Fee at \$.50 per access line	1.00	
State 911 at \$.09 per access line	.18	
Local 911 at \$1.72 per access line	3.44	
Federal Universal Serv Fund at 23.8%	1.42	
Federal Universal Serv Fund at 24.3404%	4.48	
Colorado Universal Service Charge	2.35	.05
Colorado Telecommunications Relay Service Fund at \$.06 per access line	.12	
Subtotal	\$138.91	\$2.29



For questions, call 1 800 777-9594

Page 3

TOWN OF JOHNSTOWN
 JONES MEM LIBRARY
 Bill Date: May 22, 2022
 Account No: 970-587-9482 417B

New Charges

Local and
Other ServicesLocal
Long Distance

Taxes, Fees and Surcharges
 Total New Charges

\$141.20

Local and Other Services

Monthly Charges

Charges from May 22 to Jun 21

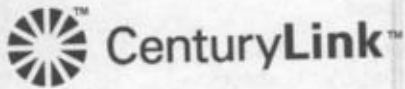
Quantity	Description	Code	Item Rate	Amount
Basic Services				
2	Subscriber Line Charge	9ZR	9.20	18.40
2	Access Recovery Charge	9ZR42	3.00	6.00
Optional Services				
1	Choice™ 2-Line Business	PGOBD	90.00	90.00
1	Package 2nd Line No Charge	PGO2L	.00	.00
Total Monthly Charges				\$114.40

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.

	Amount
Federal Excise at 3%	3.67
State Sales at 2.9%	3.56
City Sales at 3.5%	4.29
State 911 at \$.09 per access line	.18
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Local 911 at \$1.72 per access line	3.44
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Facility Relocation Cost Recovery Fee at \$.50 per access line	1.00
Federal Universal Serv Fund at 24.3404%	4.48
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 23.8%	1.42
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Colorado Universal Service Charge	2.35
<i>This charge recovers the amount CenturyLink contributes to the Colorado Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	

continued on back



For questions, call 1 800 777-9594

TOWN OF JOHNSTOWN
JONES MEM LIBRARY
Bill Date: May 22, 2022
Account No: 970-587-9482 417B

Local and Other Services

Taxes, Fees & Surcharges Summary

	Amount
Colorado Telecommunications Relay Service Fund at \$.06 per access line <i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	.12

Total Taxes, Fees and Surcharges Summary \$24.51

Total CenturyLink Local and Other Services \$138.91

* Local Long Distance

* Long Distance

	Date	Time	Place	Number	Type	Minutes	Amount
Calls Billed to 970-587-9492							
1.	May 02	1:24 P	To GRAND JCT	CO 970 201 9197	D	1	.30
2.	May 05	9:09 A	To BROOMFIELD	CO 303 457 0408	D	1	.30
3.	May 11	5:29 P	To LONGMONT	CO 720 491 0563	E	1	.30
4.	May 17	9:59 A	To LONGMONT	CO 303 827 8330	D	1	.30
5.	May 17	10:20 A	To ENGLEWOOD	CO 303 912 0725	D	1	.30
6.	May 19	10:10 A	To DENVER	CO 303 561 0150	D	2	.60
				Subtotal		7.0	2.10

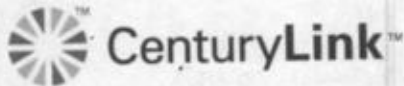
Total Long Distance 7.0 \$2.10

Type of Call Codes:
D - Dial Day - Full Rate
E - Dial Evening - Discount Rate

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

	Amount
State Sales at 2.9%	.06
City Sales at 3.5%	.08



For questions, call 1 800 777-9594

Page 5

TOWN OF JOHNSTOWN
 JONES MEM LIBRARY
 Bill Date: May 22, 2022
 Account No: 970-587-9482 417B

* Local Long Distance

Taxes, Fees & Surcharges Summary

	Amount
Colorado Universal Service Charge <i>This charge recovers the amount CenturyLink contributes to the Colorado Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	.05
Total Taxes, Fees and Surcharges Summary	\$.19
Total CenturyLink Long Distance	\$2.29

CenturyLink New Charges

\$141.20

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.


Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

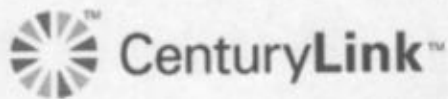
Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Effective June 1 2022 the monthly charge for Inside Wire Protection (IWP) plans, which covers the cost of inside wire trouble identification and repair, will increase by \$1.00 for residential customers and \$2.00 for business customers. Customers who have an IWP plan are exempt from the Trouble Isolation Charge that would otherwise apply when customers call for service repair and the trouble is found to be on the customers' side of the network interface device. Your continued subscription to CenturyLink's IWP plan indicates your acceptance of the changes notified in this bill message. You must immediately contact CenturyLink to discontinue your IWP plan if you do not agree to these changes. If you have any questions, please visit Centurylink.com/wireprotection.

Effective June 1 2022 the late payment charge for local voice services will increase to the greater of \$16.00 or 5% of the unpaid balance. This charge is in addition to the applicable late payment charge assessed on unpaid balances for High-Speed Internet service. If you have any questions, please contact Customer Care at the number located on this bill.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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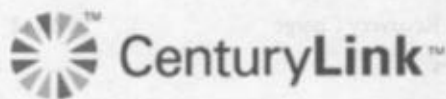


BILL SUMMARY

TOWN OF JOHNSTOWN FOR
JONES MEM LIBRARY
PO BOX 457
JOHNSTOWN CO 80534 0457

Account 970-587-2459 550
Billing Date May 22, 2022

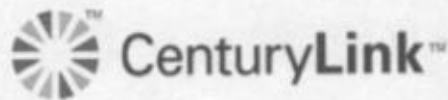
Previous Balance	
Charges	143.84
Payment APR 26	-143.84
Balance Forward	\$0.00
New Charges	\$159.92
New Charges	For questions, call:
CenturyLink	1 800 777-9594
Total Amount Due by Jun 11, 2022	\$159.92



Account 970-587-2459 550
Billing Date May 22, 2022

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	122.40
Taxes, Fees and Surcharges	
Facility Relocation Cost Recovery Fee at \$.50 per line	1.00
State 911 at \$.09 per access line	0.18
Local 911 at \$1.72 per access line	3.44
Federal Universal Serv Fund at 23.8%	1.42
Federal Universal Serv Fund at 24.3404%	4.48
Colorado Universal Service Charge	2.56
Colorado Telecommunications Relay Service Fund at \$.06 per access line	0.12

Subtotal	\$135.60
Local Long Distance	
Description▲	Amount
Long Distance	23.70
Taxes, Fees and Surcharges	
Colorado Universal Service Charge	0.62
Subtotal	\$24.32
TOTAL NEW CHARGES	\$159.92



Account 970-587-2459 550
 Billing Date May 22, 2022

Monthly Charges
Charges from May 22 to Jun 21

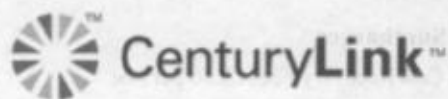
Basic Services

Qty▲	Description	Code	Item Rate	Amount
2	Subscriber Line Charge	9ZR	9.20	18.40
2	Access Recovery Charge	9ZR42	3.00	6.00

Optional Services

Qty▲	Description	Code	Item Rate	Amount
1	Directory Listing	CLT	8.00	8.00
1	Choice™ 2-Line Business	PGOBD	90.00	90.00
1	Package 2nd Line No Charge	PGO2L	0.00	0.00

TOTAL MONTHLY CHARGES \$122.40

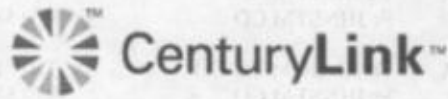


Account 970-587-2459 550
 Billing Date May 22, 2022

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
FEDERAL EXCISE - EXEMPT	0.00
STATE SALES - EXEMPT	0.00
Colorado Telecommunications Relay Service Fund at \$.06 per access line <i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	0.12
Colorado Universal Service Charge <i>This charge recovers the amount CenturyLink contributes to the Colorado Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	2.56
Facility Relocation Cost Recovery Fee at \$.50 per access line	1.00
Federal Universal Serv Fund at 23.8% <i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	1.42
Federal Universal Serv Fund at 24.3404% <i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	4.48
Local 911 at \$1.72 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	3.44
State 911 at \$.09 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	0.18
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$13.20
TOTAL CHARGES	\$135.60



Account 970-587-2459 550

Billing Date May 22, 2022

*** Long Distance**

Date▲	Time	Place	Number	Type	Minutes	Amount
Apr 28	09:26 A	To KEENESBURG CO Fr JHNSTM CO	720 797 2020 970 587 2459	D	6	1.80
May 02	11:01 A	To ENGLEWOOD CO Fr JHNSTM CO	720 254 6317 970 587 2459	D	1	0.30
May 02	11:03 A	To DENVER CO Fr JHNSTM CO	720 331 3676 970 587 2459	D	1	0.30
May 02	01:29 P	To ENGLEWOOD CO Fr JHNSTM CO	303 912 0725 970 587 2459	D	5	1.50
May 05	10:21 A	To DURANGO CO Fr JHNSTM CO	970 426 9995 970 587 2459	D	1	0.30
May 05	10:22 A	To DENVER CO Fr JHNSTM CO	303 961 9780 970 587 2459	D	1	0.30
May 05	10:23 A	To DENVER CO	720 388 5306	D	1	0.30

		Fr JHNSTM CO	970 587 2459			
May 09	12:53 P	To ENGLEWOOD CO Fr JHNSTM CO	720 254 6317 970 587 2459	D	2	0.60
May 10	11:47 A	To LONGMONT CO Fr JHNSTM CO	720 731 6707 970 587 2459	D	1	0.30
May 10	11:56 A	To LONGMONT CO Fr JHNSTM CO	720 731 6707 970 587 2459	D	2	0.60
May 10	06:18 P	To ENGLEWOOD CO Fr JHNSTM CO	303 947 8882 970 587 2459	E	1	0.30
May 10	06:21 P	To FORTLUPTON CO Fr JHNSTM CO	303 304 6613 970 587 2459	E	1	0.30
May 11	09:21 A	To DENVER CO Fr JHNSTM CO	720 337 1559 970 587 2459	D	1	0.30
May 12	02:38 P	To ARVADA CO Fr JHNSTM CO	303 424 6064 970 587 2459	D	1	0.30
May 13	09:01 A	To AURORA CO Fr JHNSTM CO	720 288 2593 970 587 2459	D	2	0.60
May 13	10:44 A	To DENVER CO Fr JHNSTM CO	720 837 7113 970 587 2459	D	2	0.60
May 13	11:20 A	To ENGLEWOOD CO Fr JHNSTM CO	303 877 5645 970 587 2459	D	6	1.80
May 17	10:07 A	To DENVER CO Fr JHNSTM CO	720 338 5454 970 587 2459	D	2	0.60
May 17	11:07 A	To DENVER CO Fr JHNSTM CO	303 539 4550 970 587 2459	D	1	0.30
May 17	11:08 A	To DENVER CO Fr JHNSTM CO	720 331 3676 970 587 2459	D	1	0.30
May 17	11:09 A	To IDAHO SPG CO Fr JHNSTM CO	720 519 6741 970 587 2459	D	1	0.30
May 17	11:20 A	To HUDSON CO Fr JHNSTM CO	303 536 4550 970 587 2459	D	1	0.30
May 17	11:44 A	To HUDSON CO Fr JHNSTM CO	303 536 4550 970 587 2459	D	5	1.50
May 17	03:33 P	To BOULDER CO Fr JHNSTM CO	303 441 1841 970 587 2459	D	6	1.80
May 19	09:52 A	To DENVER CO Fr JHNSTM CO	720 431 3580 970 587 2459	D	2	0.60
May 19	10:00 A	To DENVER CO Fr JHNSTM CO	303 297 1113 970 587 2459	D	2	0.60
May 19	10:10 A	To ARVADA CO Fr JHNSTM CO	303 903 3846 970 587 2459	D	1	0.30
May 19	10:13 A	To DENVER CO Fr JHNSTM CO	303 561 0151 970 587 2459	D	1	0.30
May 19	10:32 A	To DENVER CO Fr JHNSTM CO	303 961 9780 970 587 2459	D	1	0.30
May 19	10:35 A	To DENVER CO Fr JHNSTM CO	303 669 1891 970 587 2459	D	1	0.30
May 20	11:18 A	To DENVER CO Fr JHNSTM CO	303 501 6777 970 587 2459	D	1	0.30

May 20	04:02 P	To DENVER CO Fr JHNSTM CO	303 961 9780 970 587 2459	D	1	0.30
May 20	04:06 P	To DURANGO CO Fr JHNSTM CO	970 426 9995 970 587 2459	D	1	0.30
May 20	04:11 P	To DENVER CO Fr JHNSTM CO	720 388 5306 970 587 2459	D	1	0.30

Calls Billed to 970-587-2352

Date▲	Time	Place	Number	Type	Minutes	Amount
May 05	12:28 P	To DENVER CO Fr JHNSTM CO	303 733 1699 970 587 2352	D	1	0.30
May 11	06:20 P	To DENVER CO Fr JHNSTM CO	720 838 5716 970 587 2352	E	1	0.30
May 11	06:21 P	To BRIGHTON CO Fr JHNSTM CO	720 523 2002 970 587 2352	E	7	2.10
May 12	03:24 P	To LAKEWOOD CO Fr JHNSTM CO	303 962 4226 970 587 2352	D	5	1.50
May 16	03:58 P	To ENGLEWOOD CO Fr JHNSTM CO	303 749 7794 970 587 2352	D	1	0.30

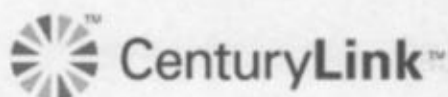
Total Non-Plan Calls 79 \$23.70

Type of Call Codes:

D - Dial Day - Full Rate

E - Dial Evening - Discount Rate

TOTAL LONG DISTANCE 79 \$23.70



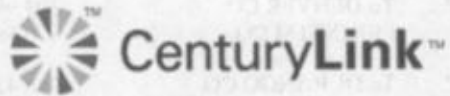
Account 970-587-2459 550

Billing Date May 22, 2022

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
Colorado Universal Service Charge	0.62
<i>This charge recovers the amount CenturyLink contributes to the Colorado Universal Service Fund. This fund helps keep basic exchange rates affordable.</i>	
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$0.62



Account 970-587-2459 550
Billing Date May 22, 2022

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number. Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Effective June 1 2022 the monthly charge for Inside Wire Protection (IWP) plans, which covers the cost of inside wire trouble identification and repair, will increase by \$1.00 for residential customers and \$2.00 for business customers. Customers who have an IWP plan are exempt from the Trouble Isolation Charge that would otherwise apply when customers call for service repair and the trouble is found to be on the customers' side of the network interface device. Your continued subscription to CenturyLink's IWP plan indicates your acceptance of the changes notified in this bill message. You must immediately contact CenturyLink to discontinue your IWP plan if you do not agree to these changes. If you have any questions, please visit Centurylink.com/wireprotection.

Effective June 1 2022 the late payment charge for local voice services will increase to the greater of \$16.00 or 5% of the unpaid balance. This charge is in addition to the applicable late payment charge assessed on unpaid balances for High-Speed Internet service. If you have any questions, please contact Customer Care at the number located on this bill.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

TOTAL CHARGES \$24.32

Account Number	Bill Date	Payment Due Date
030 386 9895 001	MAY 31, 2022	JUN 26, 2022



TOWN OF JOHNSTOWN
 JONES MEM LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457

TELEPHONE NUMBER: 970 587 9482

For Product Info: www.att.com/businesscenter
 For Customer Care: 1 877-325-0445

AT&T All in One Service

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$29.00	PREVIOUS BALANCE	\$71.63
TOTAL SERVICE CHARGES	\$29.00	PAYMENT RECEIVED	\$71.63 ⁹
SURCHARGES AND TAXES	\$29.27	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$58.27
TOTAL CURRENT CHARGES	\$58.27	TOTAL AMOUNT DUE	\$58.27

See Summary of Charges page for details

News From AT&T

Just For Your Business

See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

- PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
- PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.
- PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

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TOWN OF JOHNSTOWN
 JONES MEM LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457



Account Number: 030 386 9895 001
 Bill Date: MAY 31, 2022
 Payment Due Date: JUN 26, 2022

Check here for name/
 address/telephone
 number corrections
 only. See reverse side.



AT&T
 PO BOX 5075
 CAROL STREAM IL 60197-5075

Total Amount Due: **\$58.27**

Amount Enclosed: **Automatic Pay**

03038698950010120000000005827000000582700000000003

SC#00-01



TOWN OF JOHNSTOWN
JONES MEM LIBRARY
PO BOX 457
JOHNSTOWN CO 80534-0457

TELEPHONE NUMBER: 970 587 9482

Account Number	Bill Date	Payment Due Date
030 386 9895 001	MAY 31, 2022	JUN 26, 2022

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES Minimum Usage Charge	\$25.00
MONTHLY CHARGES SUBTOTAL	\$25.00
USAGE CHARGES State-to-State	\$4.00
USAGE CHARGES SUBTOTAL	\$4.00
TOTAL LONG DISTANCE SERVICE CHARGES	\$29.00
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$10.56
Administrative Expense Fee	0.53
Property Tax Allotment	2.07
Federal Regulatory Fee	2.49
In State Connection Fee	2.99
Carrier Line Assessment 2 Multi Line(s) At \$4.95	9.90
CO UNIVERSAL SERVICE CHRG	0.08
SURCHARGES SUBTOTAL	\$28.62
TAXES	
State Tax	\$0.09
Local Tax	0.10
CO TAX SURCHARGE 0.82%	0.46
TAXES SUBTOTAL	\$0.65
TOTAL SURCHARGES AND TAXES	\$29.27
TOTAL CURRENT CHARGES	\$58.27

Summary by Subaccount/Location

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
017 390 1412 001 Telephone Number: 970 587 9482 TOWN OF JOHNSTOWN JONES MEM LIBRARY PO BOX 457 JOHNSTOWN CO 80534-0457	LONG DISTANCE SERVICE 4 Total Calls 0:04:00 Total Hr/Min/Sec Usage Charges State-to-State Usage Charges	\$4.00
	TOTAL LONG DISTANCE CHARGES	\$4.00
	SURCHARGES Federal Universal Connectivity Charge Administrative Expense Fee	\$3.77 0.19

Account Number	Bill Date	Payment Due Date
030 386 9895 001	MAY 31, 2022	JUN 26, 2022



TOWN OF JOHNSTOWN
 JONES MEM LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457

TELEPHONE NUMBER: 970 587 9482

AT&T All in One Service

Summary by Subaccount/Location

For Customer Care: 1 877-325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
	SURCHARGES	
	Property Tax Allotment	\$0.74
	Federal Regulatory Fee	0.89
	Carrier Line Assessment	
	2 Multi Line(s) At \$4.95	9.90
	TOTAL SURCHARGES	\$15.49
	TAXES	
	CO TAX SURCHARGE 0.82%	\$0.17
	TOTAL TAXES	\$0.17
	LOCATION TOTAL	\$19.66
	TOTAL	\$19.66



Account Number	Bill Date	Payment Due Date
030 386 9895-001	MAY 31, 2022	JUN 26, 2022



TOWN OF JOHNSTOWN
 JONES MEM LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457
 TELEPHONE NUMBER: 970 587 9482

Location: 017 390 1412 001

AT&T All in One Service

For Customer Care: 1 877-325-0445

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 970 587-9492								
STATE-TO-STATE CALLS								
1	5/02/22	2:07:09P	MON	TO PHOENIX	AZ 602 388-0416	1:00	DDC	1.00
2	5/05/22	9:10:14A	THU	TO DAVENPORT	IA 563 349-3727	1:00	DDC	1.00
3	5/10/22	1:46:09P	TUE	TO BOZEMAN	MT 406 599-3603	1:00	DDC	1.00
4	5/13/22	9:24:54A	FRI	TO PHOENIX	AZ 602 388-0416	1:00	DDC	1.00
SUBTOTAL						0:04:00		\$4.00
TOTALS FOR 970 587-9492						0:04:00		\$4.00
TOTALS FOR LOCATION 017 390 1412 001						0:04:00		\$4.00

AT&T Call Type Information:	CCO-Operator Handled Card Call	ODR-Operator Handled Station Call-Dial Rate
DDC-Direct Dialed Call	CCP-Calling Card Person Call	ORP-Operator Handled Person Call
CCS-Calling Card Station Call	ORS-Operator Handled Station Call	OLP-Operator Handled Person Collect Call



Town of Johnstown

450 S Parish Ave | PO Box 609
Johnstown, CO 80534

(970) 587-4664
Monday - Friday 8:00 am - 5:00 pm

Library x

Remove Account

The Consumer Confidence Report (aka Water Quality Report) is available for the 2021 calendar year. You can find it by visiting Johnstown.colorado.gov/drinkingwater.

Billing Address

GLENN A. JONES LIBRARY
400 S PARISH AVE
PO BOX 457
JOHNSTOWN, CO 80534

Service Address

400 S Parish Ave
Johnstown CO 80534

Account Information

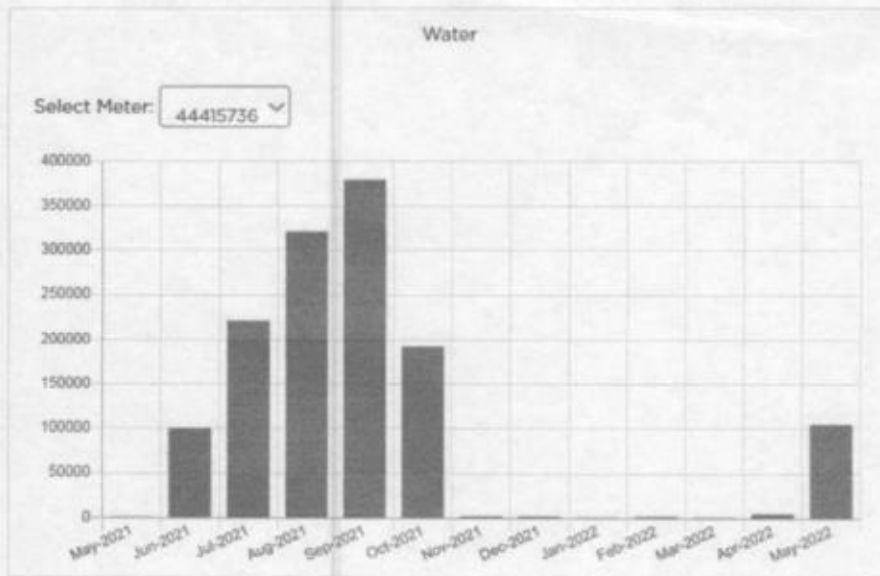
Account Number: 860.000.01
Account Type: Utility
Due Date: 6/15/2022
Auto Pay Scheduled: 6/15/2022
Select Billing Period: 5/31/2022

Description	Read Date	Prev Reading	Present Reading	Total Usage
WA	5/20/2022	4,292	4,397	105,000

Total Charges

Water	\$455.60
Sewer	\$39.49
Trash	\$191.90
Storm Water	\$40.00
Statement Charges	\$726.99
Total Amount Due	\$726.99

Previous Payment Date: 5/15/2022
Previous Payment Amount: \$328.99



The information displayed here is provided by Town of Johnstown. If there is a discrepancy, please contact Town of Johnstown. Please note that model bill is only displaying payments made on or after 05/25/2022. Payments made directly to Johnstown may or may not be displayed here.

Account Number	Bill Date	Payment Due Date
030 597 4780 001	JUN 16, 2022	JUL 11, 2022



TOWN OF JOHNSTOWN FOR
JONES MEM LIBRARY
PO BOX 457
JOHNSTOWN CO 80534-0457

TELEPHONE NUMBER: 970 587 2459

AT&T All in One Service

For Product Info: www.att.com/businesscenter
For Customer Care: 1 877-325-0445

AT&T All in One Service AT&T LONG DISTANCE \$90.95 TOTAL SERVICE CHARGES \$90.95 SURCHARGES AND TAXES \$55.31 TOTAL CURRENT CHARGES \$146.26		ACCOUNT STATUS PREVIOUS BALANCE \$158.59 PAYMENT RECEIVED \$158.59 ADJUSTMENTS \$0.00 TOTAL CURRENT CHARGES \$146.26 TOTAL AMOUNT DUE \$146.26	
See Summary of Charges page for details			

*** News From AT&T ***

Just For Your Business See next page for more news!

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PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

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TOWN OF JOHNSTOWN FOR
JONES MEM LIBRARY
PO BOX 457
JOHNSTOWN CO 80534-0457



Account Number: 030 597 4780 001
Bill Date: JUN 16, 2022
Payment Due Date: JUL 11, 2022

Check here for name/
address/telephone
number corrections
only. See reverse side.



AT&T
PO BOX 5075
CAROL STREAM IL 60197-5075

Total Amount Due: \$146.26

Amount Enclosed: Automatic Pay

03059747800010130000000014626000001462600000000005

SC#00-01

Account Number	Bill Date	Payment Due Date
030 597 4780 001	JUN 16, 2022	JUL 11, 2022



TOWN OF JOHNSTOWN FOR
JONES MEM LIBRARY
PO BOX 457
JOHNSTOWN CO 80534-0457

TELEPHONE NUMBER: 970 587 2459

AT&T All in One Service
Summary of Charges

For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Minimum Usage Charge	\$25.00
International Plan Monthly Fee	7.95
MONTHLY CHARGES SUBTOTAL	\$32.95
USAGE CHARGES	
State-to-State	\$58.00
USAGE CHARGES SUBTOTAL	\$58.00
TOTAL LONG DISTANCE SERVICE CHARGES	\$90.95
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$27.37
Administrative Expense Fee	1.37
Property Tax Allotment	5.35
Federal Regulatory Fee	6.43
In State Connection Fee	2.99
Carrier Line Assessment	9.90
2 Multi Line(s) At \$4.95	0.08
CO UNIVERSAL SERVICE CHR	
SURCHARGES SUBTOTAL	\$53.49
TAXES	
State Tax	\$0.32
Local Tax	0.38
CO TAX SURCHARGE 0.82%	1.12
TAXES SUBTOTAL	\$1.82
TOTAL SURCHARGES AND TAXES	\$55.31
TOTAL CURRENT CHARGES	\$146.26

Account Number	Bill Date	Payment Due Date
030 597 4780 001	JUN 16, 2022	JUL 11, 2022



TOWN OF JOHNSTOWN FOR
 JONES MEM LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457
 TELEPHONE NUMBER: 970 587 2459

Location: 017 390 2654 001

AT&T All in One Service

For Customer Care: 1 877-325-0445

Call Detail

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 970 587-2352								
STATE-TO-STATE CALLS								
1	5/23/22	10:59:24A	MON	TO WH RIV JCT	VT 802 295-9812	1:00	DDC	1.00
2	5/26/22	3:07:01P	THU	TO WINDSOR	CT 860 697-7993	2:00	DDC	2.00
3	5/31/22	10:38:21A	TUE	TO MANGUM	OK 580 706-5017	6:00	DDC	6.00
4	6/06/22	9:57:47A	MON	TO WORCESTER	MA 508 612-0152	1:00	DDC	1.00
5	6/06/22	10:03:52A	MON	TO WORCESTER	MA 508 612-0152	1:00	DDC	1.00
6	6/06/22	10:14:36A	MON	TO WH RIV JCT	VT 802 295-9812	1:00	DDC	1.00
7	6/06/22	10:21:07A	MON	TO DALLAS	TX 214 442-5164	1:00	DDC	1.00
8	6/16/22	1:42:34P	THU	TO ORANGE	CA 714 937-3332	2:00	DDC	2.00
9	6/16/22	1:47:45P	THU	TO ORANGE	CA 714 937-3332	2:00	DDC	2.00
SUBTOTAL						0:17:00		\$17.00
TOTALS FOR 970 587-2352						0:17:00		\$17.00

BILLED NUMBER: 970 587-2459								
STATE-TO-STATE CALLS								
10	5/17/22	10:14:11A	TUE	TO COPPERASCV	TX 254 661-1609	1:00	DDC	1.00
11	5/17/22	10:19:24A	TUE	TO SALT LAKE	UT 801 649-8664	1:00	DDC	1.00
12	5/17/22	10:21:53A	TUE	TO RAWLINS	WY 307 321-0150	1:00	DDC	1.00
13	5/17/22	11:11:30A	TUE	TO CROOKSTON	MN 218 280-1028	1:00	DDC	1.00
14	5/19/22	10:34:30A	THU	TO SALT LAKE	UT 801 649-8664	1:00	DDC	1.00
15	5/20/22	9:49:53A	FRI	TO CODY	WY 307 250-3524	3:00	DDC	3.00
16	5/20/22	4:09:12P	FRI	TO BILLINGS	MT 406 534-9062	1:00	DDC	1.00
17	5/20/22	4:16:48P	FRI	TO MORGANHILL	CA 408 500-9656	1:00	DDC	1.00
18	5/27/22	1:08:55P	FRI	TO LA JOLLA	CA 858 752-7355	1:00	DDC	1.00
19	5/31/22	2:44:21P	TUE	TO CASAGRANDE	AZ 520 450-1138	1:00	DDC	1.00
20	5/31/22	6:13:05P	TUE	TO EVERETT	WA 425 299-5325	3:00	DDC	3.00
21	6/01/22	3:18:17P	WED	TO PHOENIX	AZ 480 234-2025	1:00	DDC	1.00
22	6/02/22	11:31:46A	THU	TO BILLINGS	MT 406 647-0388	2:00	DDC	2.00
23	6/03/22	10:03:20A	FRI	TO BILLINGS	MT 406 647-0388	2:00	DDC	2.00
24	6/03/22	1:39:58P	FRI	TO COPPERASCV	TX 254 661-1609	1:00	DDC	1.00
25	6/03/22	1:42:36P	FRI	TO FREEPORT	TX 979 824-2926	1:00	DDC	1.00
26	6/06/22	11:33:33A	MON	TO SALT LAKE	UT 801 649-8664	1:00	DDC	1.00
27	6/06/22	1:24:35P	MON	TO PINETOP	AZ 928 242-6771	1:00	DDC	1.00
28	6/08/22	2:07:48P	WED	TO BILLINGS	MT 406 647-0388	5:00	DDC	5.00
29	6/09/22	10:28:15A	THU	TO PHOENIX	AZ 602 388-0416	1:00	DDC	1.00
30	6/09/22	5:30:36P	THU	TO PONTIAC	IL 815 419-4117	1:00	DDC	1.00
31	6/09/22	5:41:00P	THU	TO COPPERASCV	TX 254 661-1609	1:00	DDC	1.00
32	6/09/22	5:48:14P	THU	TO CEDAR RPDS	IA 319 743-5515	1:00	DDC	1.00
33	6/09/22	5:52:12P	THU	TO SOUTH BEND	IN 574 440-4337	1:00	DDC	1.00
34	6/09/22	6:08:56P	THU	TO ATLANTNHST	GA 678 386-4056	1:00	DDC	1.00
35	6/10/22	12:44:06P	FRI	TO COPPERASCV	TX 254 661-1609	1:00	DDC	1.00
36	6/13/22	11:13:05A	MON	TO BLOOMFIELD	IN 812 384-7915	2:00	DDC	2.00
37	6/14/22	12:28:17P	TUE	TO PHOENIX	AZ 480 234-2025	1:00	DDC	1.00
38	6/15/22	4:53:27P	WED	TO FORT WAYNE	IN 260 417-6633	2:00	DDC	2.00
SUBTOTAL						0:41:00		\$41.00
TOTALS FOR 970 587-2459						0:41:00		\$41.00

AT&T Call Type Information:
 DDC-Direct Dialed Call
 CCS-Calling Card Station Call

CCO-Operator Handled Card Call
 CCP-Calling Card Person Call
 OHS-Operator Handled Station Call

ODS-Operator Handled Station Call-Dial Rate
 OHP-Operator Handled Person Call
 OCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 597 4780 001	JUN 16, 2022	JUL 11, 2022



TOWN OF JOHNSTOWN FOR
 JONES MEM LIBRARY
 PO BOX 457
 JOHNSTOWN CO 80534-0457

TELEPHONE NUMBER: 970 587 2459

Location: 017 390 2654 001

AT&T All in One Service

Call Detail

For Customer Care: 1 877-325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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LONG DISTANCE SERVICE

TOTALS FOR LOCATION 017 390 2654 001 0:58:00 \$58.00

01	06/16/22	00:01:00				0:01:00		
02	06/16/22	00:01:00				0:01:00		
03	06/16/22	00:01:00				0:01:00		
04	06/16/22	00:01:00				0:01:00		
05	06/16/22	00:01:00				0:01:00		
06	06/16/22	00:01:00				0:01:00		
07	06/16/22	00:01:00				0:01:00		
08	06/16/22	00:01:00				0:01:00		
09	06/16/22	00:01:00				0:01:00		
10	06/16/22	00:01:00				0:01:00		
11	06/16/22	00:01:00				0:01:00		
12	06/16/22	00:01:00				0:01:00		
13	06/16/22	00:01:00				0:01:00		
14	06/16/22	00:01:00				0:01:00		
15	06/16/22	00:01:00				0:01:00		
16	06/16/22	00:01:00				0:01:00		
17	06/16/22	00:01:00				0:01:00		
18	06/16/22	00:01:00				0:01:00		
19	06/16/22	00:01:00				0:01:00		
20	06/16/22	00:01:00				0:01:00		
21	06/16/22	00:01:00				0:01:00		
22	06/16/22	00:01:00				0:01:00		
23	06/16/22	00:01:00				0:01:00		
24	06/16/22	00:01:00				0:01:00		
25	06/16/22	00:01:00				0:01:00		
26	06/16/22	00:01:00				0:01:00		
27	06/16/22	00:01:00				0:01:00		
28	06/16/22	00:01:00				0:01:00		
29	06/16/22	00:01:00				0:01:00		
30	06/16/22	00:01:00				0:01:00		
31	06/16/22	00:01:00				0:01:00		
32	06/16/22	00:01:00				0:01:00		
33	06/16/22	00:01:00				0:01:00		
34	06/16/22	00:01:00				0:01:00		
35	06/16/22	00:01:00				0:01:00		
36	06/16/22	00:01:00				0:01:00		
37	06/16/22	00:01:00				0:01:00		
38	06/16/22	00:01:00				0:01:00		
39	06/16/22	00:01:00				0:01:00		
40	06/16/22	00:01:00				0:01:00		
41	06/16/22	00:01:00				0:01:00		
42	06/16/22	00:01:00				0:01:00		
43	06/16/22	00:01:00				0:01:00		
44	06/16/22	00:01:00				0:01:00		
45	06/16/22	00:01:00				0:01:00		
46	06/16/22	00:01:00				0:01:00		
47	06/16/22	00:01:00				0:01:00		
48	06/16/22	00:01:00				0:01:00		
49	06/16/22	00:01:00				0:01:00		
50	06/16/22	00:01:00				0:01:00		
51	06/16/22	00:01:00				0:01:00		
52	06/16/22	00:01:00				0:01:00		
53	06/16/22	00:01:00				0:01:00		
54	06/16/22	00:01:00				0:01:00		
55	06/16/22	00:01:00				0:01:00		
56	06/16/22	00:01:00				0:01:00		
57	06/16/22	00:01:00				0:01:00		
58	06/16/22	00:01:00				0:01:00		
59	06/16/22	00:01:00				0:01:00		
60	06/16/22	00:01:00				0:01:00		

AT&T Call Type Information: CCO-Operator Handled Card Call ODB-Operator Handled Station Call-Dial Rate
 DDC-Direct Dialed Call CCP-Calling Card Person Call OCP-Operator Handled Person Call
 CCS-Calling Card Station Call OHS-Operator Handled Station Call OCP-Operator Handled Person Collect Call



8/17/22
10596

TFC Colorado Holdings, LLC

453 N Denver Ave
Loveland, CO 80537 US
cindy@totalfacilitycare.com



TOTAL FACILITY CARE
Total Confidence

INVOICE

BILL TO
Kristi Plumb
Glenn A. Jones M.D. Memorial Library
400 S Parish Ave
Johnstown, CO 80534

SHIP TO
Kristi Plumb
Glenn A. Jones M.D. Memorial Library
400 S Parish Ave
Johnstown, CO 80534

INVOICE 1282
DATE 07/01/2022
TERMS Net 10
DUE DATE 07/11/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	July 2022			
Johnstown Library - 211101	6x per week servicer per scope.	1	2,549.79	2,549.79
Supplies	See invoices attached - (2)	1	155.48	155.48
Supply ordering fee	10% of total supplies ordered (155.48)	1	15.55	15.55
BALANCE DUE				\$2,720.82

*Past due notice
- didn't receive 1st invoice -*



714 8th Street
 Greeley, CO 80631
 Phone: 970-350-9220
 Fax: 970-350-9570

8/5/22
 #10597

INVOICE

SERVICE FOR:
 Greeley Museums
 Library Pass Visits
 July 1 – 31st, 2022

INVOICE NUMBER 2022-07-001
STAFF PERSON Jessi Howell
DATE 08/04/2022
REQUEST FOR HPLD Admission

BILL TO:
 Amy Barr
 Glenn A Jones MD Memorial Library
 400 S. Parish
 Johnstown, CO 80534

QTY	SERVICES DESCRIPTION	PRICE	AMOUNT
5	Library Pass Visits – Greeley History Museum	\$3.00	15.00
5	Library Pass Visits – Centennial Village Museum	\$3.00	15.00
TOTAL SERVICES			\$30.00

SERVICED BY	LABOR DESCRIPTION	HOURS	RATE	AMOUNT
TOTAL LABOR				\$0.00

	SERVICES	\$30.00
	LABOR	\$0.00
		\$30.00
		TOTAL DUE

P.O. Box 400
 Johnstown, CO 80534
 (970)587-4525

8/5/22
 #10598



The Johnstown Breeze

Serving the Johnstown/Milliken area since 1904.



BILL TO

Glenn A. Jones Memorial Library
 P. O. Box 457
 Johnstown, CO 80534

Invoice

DATE

7/31/2022

TERMS	DUE DATE	AMOUNT DUE
Net 30	8/30/2022	\$1,904.00

DATE	DESCRIPTION	AMOUNT	BALANCE
06/30/2022	Balance forward		1,885.00
07/07/2022	4-Color Display ad	377.00	2,262.00
07/14/2022	4-Color Display ad	377.00	2,639.00
07/18/2022	PMT #10583.	-1,885.00	754.00
07/21/2022	4-Color Display ad	377.00	1,131.00
07/28/2022	4-Color Display ad	377.00	1,508.00
07/28/2022	Beef n Bean Day Extra display ad	396.00	1,904.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,904.00	0.00	0.00	0.00	0.00	\$1,904.00

Accounts due and payable in 30 days. A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged to the previous balance of all past due accounts.

173.24

SINCE 1928
**HAYS
MARKET**

THANK YOU FOR SHOPPING
HAYS MARKET
201 JOHNSTOWN CENTER DRIVE
JOHNSTOWN, CO 80534

FROZEN		
FROZEN		\$114.45
5 @	\$22.89	
BALANCE DUE		\$118.46
CHARGE		\$118.46
[K] 1202		
CHANGE		\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
CITY	\$114.45	\$4.01

Total number of items sold = 5

STORE:00001 REGISTER:001 CASHIER:6666
TICKET#:0233 28JUL2022 16:02:15

No Refunds after 10 days
No Refunds Without This Receipt
OPEN 6AM-9PM DAILY
970-587-4658

Since 1928

HAYS MARKET

THANK YOU FOR SHOPPING
HAYS MARKET
201 JOHNSTOWN CENTER DRIVE
JOHNSTOWN, CO 80534

TAX EXEMPT #2102

DAIRY

NORTH STAR VARIETY

2 @ \$27.39 EA \$54.78 N F

BALANCE DUE \$56.70

CHARGE \$54.78

[K] 1202

CHANGE \$0.00

TOTAL TAX \$0.00

Total number of items sold = 2

TAX FORGIVEN \$1.92

STORE:00001 REGISTER:001 CASHIER:6666
TICKET#:0300 28JUL2022 17:32:08

No Refunds after 10 days
No Refunds Without This Receipt
OPEN 6AM-9PM DAILY
970-587-4658

Hays Market
 201 Johnstown Center Dr.
 Johnstown, CO

Date: 7/29/2022
 Page No. 1

8/9/22
#10599

GLENN A. JONES LIBRARY
 400 S. PARISH AVE.
 JOHNSTOWN, CO 80534


Statement

Account #00000001202

Date	Invoice	Reference	Type	Amount	Balance
					07/28/2022
					001002331602
		CHANGE		\$0.00	
		TAX CODE TAXABLE-VAL TAX-VALUE	STORE:00001 REGISTER:001 CASHIER:6666		
		CITY \$114.45 \$4.01			06666* Charge
		Total number of items sold = 5	<i>Ann on 7/27/22</i>		118.46
					118.46
		[K] 1202			
					07/28/2022
		CHANGE		\$0.00	001003001732
		TOTAL TAX	STORE:00001 REGISTER:001 CASHIER:6666		06666* Charge
		Total number of items sold = 2			54.78
		TAX FORGIVEN	<i>Ann on 7/27/22</i>	\$1.92	173.24

<u>Current</u>	<u>Past 30</u>	<u>Past 60</u>	<u>Past 90</u>	<u>Past 120</u>
173.24	0.00	0.00	0.00	0.00

Please Pay This Amount >>> \$173.24
By 08/27/2022

If you have questions concerning this bill, please call 970-587-4658 or
 e-mail jill@haysmarket.com

First Class Security Systems, LLC
 3835 W 10th St., Ste. 100C
 Greeley, CO 80634-1551

8/17/22
 #10650

Billed To:

Glenn A Jones Memorial Library
 400 S Parish Ave
 Johnstown, CO 80534-9078

For Monitoring At:

Glenn A Jones Memorial Library
 400 S Parish Ave
 Johnstown, CO 80534-9078

INVOICE NO.	INVOICE DATE	TERMS	DUE DATE	PO NO.	ACCOUNT NO.
135367	8/1/22	Net 15 Days	8/16/22		1366GJ

Description	Months	Rate	Amount
UL Commercial Fire System Monitoring (Daily Test Signal)	1	29.95	29.95
<small>Please include your INVOICE NUMBER on your check to ensure payments are applied properly. Unless otherwise specified, payment is due no later than 15 days of the INVOICE DATE. Outstanding balances over 60 days incur a 1.5% late fee, accruing monthly, and over 90 days are subject to collections and incur a substantial processing fee. Established in 1983, First Class Security Systems is a long-time accredited business of the Better Business Bureau. Thank you for your continued business; it is greatly appreciated.</small>		Sales Tax (0.0%)	\$0.00
		Invoice Total:	\$29.95
		Payments/Credits	\$0.00
Bookkeeping: Mon-Fri 8AM-5PM	Sales, Scheduling, & Service	Central Station Phone No.	Balance Due
(970) 329-5520	(970) 339-2449	(855) 207-4007	
			\$29.95



Ann Lincoln Entertainment

When you really want your kids to laugh!

1833 Clermont St. • Denver • CO 80220 • annlincoln@annlincoln.com
Tel: (303) 388-2820 Fax: http://www.annlincoln.com

8/12/22
#10602

Performance Agreement

This is an Entertainment Agreement between Ann Lincoln Entertainment ("ALE") and:

Kristi Plumb
Glenn A. Jones Memorial Library ("Client")
Glenn A. Jones Memorial Library 400 S Parish Ave Johnstown, CO 80534
(970) 587-2459
Email: Kplumb@highplains.us Web:

ALE will provide services at the following time and location:

Aug 23, 2022 - Tuesday, 11:00am to 12:00pm
Glenn A. Jones Memorial Library, 400 S Parish Ave, Johnstown, CO, 80534

ALE will provide:

Item	Rate
Foam Party	\$300.00
One hour of foam time.	

Notes:

Fee Info:

Client will provide a total of \$300.00 on Aug 23, 2022.

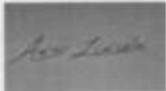
Payment Summary:

Total: \$300.00

Cancellation Policies for 2021/2022

For outdoor entertainment, if the weather turns bad (too cold, windy or rain/snow) an effort will be made by both parties to reschedule and/or adjust the time & date as needed. There will be no fees or penalties for cancelling or rescheduling due to weather conditions or public health concerns until further notice.

As agreed



Ann Lincoln
Ann Lincoln Entertainment

Aug 10, 2022
Date

Kristi Plumb

fingerprint: 24.56.178.214::1660158749

Kristi Plumb
Glenn A. Jones Memorial Library

Aug 10, 2022
Date

ID: 1763



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
THE JOHNSTOWN LIBRARY BOARD 400 S PARISH AVE JOHNSTOWN, CO 80534-9078	53-7106190-0	08/12/2022	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	789199322	07/25/2022	\$2,712.71

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	76° F
Electricity kWh	429.3	490.3
Electricity Cost	\$66.36	\$75.96

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	06/21/22 - 07/22/22	15200 kWh	\$2,354.68
Natural Gas Service	06/23/22 - 07/25/22	264 therms	\$358.03
Current Charges			\$2,712.71

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	76° F
Gas Therms	0.0	8.1
Gas Cost	\$1.71	\$11.19

ACCOUNT BALANCE (Balance de su cuenta)

Previous Balance	As of 06/21	\$2,384.90
Payment Received	Auto Pay 07/14	-\$2,384.90 CR
Balance Forward		\$0.00
Current Charges		\$2,712.71
Amount Due (Cantidad a pagar)		\$2,712.71

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
53-7106190-0	08/12/2022	\$2,712.71	Automated Bank Payment

Please help our neighbors in need by donating to Energy Outreach Colorado. Please mark your donation amount on the back of this payment stub and CHECK THE RED BOX under your address below.

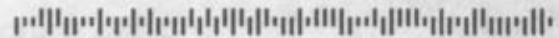
Your bill is paid through an automated bank payment plan.

AUGUST						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

manifest line



THE JOHNSTOWN LIBRARY BOARD
 400 S PARISH AVE
 JOHNSTOWN CO 80534-9078



XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477



31 53081222 71061900 0000027127100000271271



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
THE JOHNSTOWN LIBRARY BOARD 400 S PARISH AVE JOHNSTOWN, CO 80534-9078	53-7106190-0	08/12/2022
	STATEMENT NUMBER	STATEMENT DATE
	789199322	07/25/2022
		AMOUNT DUE
		\$2,712.71

SERVICE ADDRESS: 400 S PARISH AVE JOHNSTOWN, CO 80534-9078
 NEXT READ DATE: 08/23/22

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 302123713
 INVOICE NUMBER: 0980426484

METER READING INFORMATION				
METER 92583539 - Multiplier x 80				
Read Dates: 06/21/22 - 07/22/22 (31 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	13525 Actual	13335 Actual	190	15200 kWh
Demand	Actual			54.32 kW
Billable Demand				54 kW

ELECTRICITY CHARGES

RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$41.13
Secondary General	15200 kWh	\$0.007910	\$120.23
Elec Commodity Adj	4412.90 kWh	\$0.030530	\$134.73
Elec Commodity Adj	10787.10 kWh	\$0.033820	\$364.82
GRSA E	15200 kWh	\$0.003244	\$49.31
Distribution Demand	54 kW	\$6.170000	\$333.18
Gen & Transm Demand	54 kW	\$15.150000	\$818.10
Trans Cost Adj	54 kW	\$0.250000	\$13.50
Demand Side Mgmt Cost	15.68 kW	\$0.470000	\$7.37
Demand Side Mgmt Cost	38.32 kW	\$0.420000	\$16.09
Purch Cap Cost Adj	54 kW	\$1.000000	\$54.00
Trans Elec Plan	54 kW	\$0.180000	\$9.72
Renew. Energy Std Adj			\$21.07
Colo Energy Plan Adj			\$21.07
GRSA			\$143.80
Energy Assistance Chg			\$0.50
Subtotal			\$2,148.62
Franchise Fee		3.00%	\$64.45



TOGETHER WE POWER STABILITY.

Energy Outreach Colorado is a nonprofit partnering with Xcel Energy to provide energy bill payment assistance and energy-efficiency upgrades for affordable housing and nonprofit facilities. We need your help today!

There are two ways to contribute:

1. Visit the Energy Outreach Colorado website at www.energyoutreach.org to make a one-time donation.
2. **CHECK THE RED BOX** on the front-left side of this payment stub AND select a tax-deductible contribution below.

MONTHLY DONATION:

\$20 \$10 \$5 Other





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
THE JOHNSTOWN LIBRARY BOARD 400 S PARISH AVE JOHNSTOWN, CO 80534-9078	53-7106190-0	08/12/2022	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	789199322	07/25/2022	\$2,712.71

ELECTRICITY CHARGES

RATE: SG Secondary General

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sales Tax			\$141.61
Total			\$2,354.68

SERVICE ADDRESS: 400 S PARISH AVE JOHNSTOWN, CO 80534-9078
 NEXT READ DATE: 08/23/22

NATURAL GAS SERVICE DETAILS

PREMISES NUMBER: 302123713
 INVOICE NUMBER: 0481211538

METER READING INFORMATION			
METER A1504807			
Read Dates: 06/23/22 - 07/25/22 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	83014 Actual	82721 Actual	293 ccf

NATURAL GAS ADJUSTMENTS

DESCRIPTION	VALUE UNITS	CONVERSION	VALUE UNITS
Therm Multiplier	293 ccf	x 0.901161	264 therms

NATURAL GAS CHARGES

RATE: CSG Commercial

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service & Facility			\$43.88
Usage Charge	264 therms	\$0.163600	\$43.19
Interstate Pipeline	264 therms	\$0.057400	\$15.15
DSMCA			\$2.08
GRSA-P			\$13.50
Natural Gas 2 Qtr	62.08 therms	\$0.469900	\$29.17
Natural Gas 3 Qtr	201.92 therms	\$0.880600	\$177.81
GRSA			\$1.46
Energy Assistance Chg			\$0.50
Subtotal			\$326.74
Franchise Fee		3.00%	\$9.78
Sales Tax			\$21.51
Total			\$358.03



DON'T GET SCAMMED.

Scammers can spoof phone numbers to look like the call is coming from us. If someone calls and threatens to turn off your power if you don't pay immediately, or asks for your account number to refund an overpayment, hang up and check your account status using My Account, our Xcel Energy mobile app, or call us at 800-895-4999.

8/17/22
10603

Subscriber Address:
GLENN A JONES MEMORIAL LIBRARY
400 S PARISH AVE, JOHNSTOWN CO 80534-9078

IMPORTANT MESSAGES

ARBITRATION AND SUBSCRIPTION TERMS

This subscription is a CONTINUOUS SUBSCRIPTION, which means it will automatically renew at the end of this term. Notice of cancellation must be provided before the end of this SUBSCRIPTION TERM to avoid charges for an additional term. You may cancel or modify your subscription at any time by calling Customer Service. You will be billed at the interval you have selected, which shall be your SUBSCRIPTION TERM. Future SUBSCRIPTION TERM prices are subject to change.



SUBSCRIPTION NOTICE - Renewal Notice

Account Information

Notice Date 08/04/2022
Account Number 201148818
Paid Through 08/28/2022
Subscription All-Access + Wed/Fri/Sat/Sun

RENEWAL SUBSCRIPTION OPTIONS

Renewal Options

13 Weeks All-Access + Wed/Fri/Sat/Sun * \$48.10
26 Weeks All-Access + Wed/Fri/Sat/Sun * \$96.20
52 Weeks All-Access + Wed/Fri/Sat/Sun * \$192.40
Monthly Easy Pay* \$16.02

This subscription grants you a **FULLY PREPAID, NON-REFUNDABLE** license to receive and access the subscription materials for the duration of the subscription term. No credit is offered for vacation interruptions of less than 14 days.

All home delivery subscriptions will automatically include up to nine Special Editions annually at an additional cost of \$5.95 each. The cost of these Special Editions will be subtracted from the amount you paid for your subscription and will shorten the length of its term. If you prefer not to receive these Special Editions, you must call Customer Service to **OPT OUT**. If you do not **OPT OUT**, your account will be billed automatically and your subscription term will be shortened. For more information on the terms of our **ARBITRATION AND SUBSCRIPTION TERMS** Agreement please see reverse.

Thank you for being a subscriber.

TFC Colorado Holdings, LLC

453 N Denver Ave
Loveland, CO 80537 US
cindy@totalfacilitycare.com

8/17/22
#10604



TOTAL FACILITY CARE
Total Confidence

INVOICE

BILL TO
Kristi Plumb
Glenn A. Jones M.D. Memorial Library
400 S Parish Ave
Johnstown, CO 80534

SHIP TO
Kristi Plumb
Glenn A. Jones M.D. Memorial Library
400 S Parish Ave
Johnstown, CO 80534

INVOICE 1475
DATE 08/01/2022
TERMS Net 10
DUE DATE 08/11/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	August 2022			
Johnstown Library - 211101	6x per week servicer per scope.	1	2,549.79	2,549.79
Supplies	See invoices attached - (1)	1	106.32	106.32
Supply ordering fee	10% of total supplies ordered (106.32)	1	10.63	10.63
Window cleaning	12-Jul Johnstown Library Johnstown Clean EX Windows and de-web	1	1,076.00	1,076.00
Window cleaning	12-Jul Johnstown Library Johnstown Clean IN Windows	1	0.00	0.00
Window cleaning	29-Jul Public Library Johnstown Clean IN Glass	1	130.00	130.00

BALANCE DUE

\$3,872.74

This is a 2nd Notice -
I held the first notice until
a TFC Supervisor approved
Exterior Clean
and Interior Front Desk Clean.
I'm glad I did!

K

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
JOHNSTOWN LIBRARY
400 S PARISH AVE
JOHNSTOWN CO 80534

INVOICE DATE	07/05/22
INVOICE NUMBER	694368333
ACCOUNT NUMBER	1288849
ORDER NUMBER	44953695

SOLD TO:
TOTAL FACILITY CARE, LLC
453 N DENVER AVE
LOVELAND CO 80537

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON			
07/01/22	44953695	Johnstown Lib	DEN23	NET 30 DAYS	JENNIFER HAAF			
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT
1	SCAMB540A	8 TORK TOWEL HAND MULTIFOLD WHT - UNI	2	2	0	CA	31.15	62.3
2	TYCVLH2433-08N	8 VALUELINE LINER NATL 23X31 - 12-16G	1	1	0	CA	44.02	44.0

Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
106.32	0.00	0.00	0.00	106.32

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
1288849	07/05/22	694368333	106.32

BILL TO:

TOTAL FACILITY CARE, LLC
453 N DENVER AVE
LOVELAND CO 80537

NET AMOUNT PAID	
-----------------	--

REMIT TO:

THE HOME DEPOT PRO
PO BOX 844727
DALLAS, TX 75284-4727



Invoice

Remittance Address:

The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

Invoice Number: 0583543-IN

Customer Number: 00-4313_001

Customer P.O.

Invoice Date	Order Number	Terms	Salesperson	Ship VIA	Federal ID
8/9/2022	0089121	Net 30	Holly Steeves 800-443-8439 x 221		81-2043142

Bill To: Glenn A Jones Md Memorial Lib
PO Box 457
Johnstown, CO 80534 0457

8/17/22
* 10655

Ship To: Glenn A Jones Md Memorial Lib
400 S Parish Ave
Johnstown, CO 80534

Attn: Kristi Plumb

Ordered	Shipped	Title	ISBN	Binding	Price	Amount
1	1	Astrid and Apollo.. Audition	9781666337440	Library	17.99	17.99
1	1	Astrid and Apollo..Fair Day	9781666337464	Library	17.99	17.99
1	1	Astrid and Apollo..Fishing Adv	9781666337471	Library	17.99	17.99
1	1	Astrid and Apollo..Staycation	9781666337457	Library	17.99	17.99
1	1	Backyard Birding for Kids	9781685054823	Prebound	23.46	23.46
1	1	Bad Luck Lola	9781666337273	Library	17.99	17.99
1	1	Bad Seed Goes to..Library (1)	AR 9781685054762	Prebound	16.46	16.46
1	1	Battle of the Bots, The	9781666344479	Library	16.99	16.99
1	1	Big Shark, Little..Teeth (1)	9781685054984	Prebound	15.96	15.96
1	1	Black Adam	9781666345216	Library	18.99	18.99
1	1	Blue Tiger Burglars, The	9781666344257	Library	16.99	16.99
1	1	Canine Crisis, The	9781666344400	Library	16.99	16.99
1	1	Cheetah, The	9781666345070	Library	18.99	18.99
1	1	Dance Disaster	9781685054748	Prebound	25.46	25.46
1	1	Dance of the Feathers	9781666337280	Library	17.99	17.99
1	1	Ding Dong Dad!	9781685054953	Prebound	17.46	17.46
1	1	Disgusting Animal Care Jobs	9781623106805	Library	23.95	23.95
1	1	Disgusting Food Jobs	9781623106812	Library	23.95	23.95
1	1	Disgusting Garbage Jobs	9781623106829	Library	23.95	23.95
1	1	Disgusting Medical Jobs	9781623106836	Library	23.95	23.95
1	1	Disgusting Science Jobs	9781623106843	Library	23.95	23.95
1	1	Disgusting Water..Sewer Jobs	9781623106850	Library	23.95	23.95
1	1	Good Egg and..Talent Show (1)	AR 9781685054779	Prebound	16.46	16.46
1	1	Good-bye Stacey, Good-bye #11	AR 9781685054069	Prebound	23.96	23.96
1	1	Guatemalan Summer	9781666337266	Library	17.99	17.99
1	1	Harley Quinn	9781666345285	Library	18.99	18.99
1	1	Hello, Horse	9781685054830	Prebound	20.46	20.46
1	1	Hoop Dancer Determination	9781666344936	Library	19.49	19.49
1	1	Insects & Bugs for Kids	9781685054816	Prebound	23.46	23.46
1	1	Kindergarten Fun (1)	9781685054793	Prebound	16.46	16.46
1	1	Lola and the New School	9781666337259	Library	17.99	17.99
1	1	Marvelous Boxing Bunny, The	9781666344332	Library	16.99	16.99
1	1	Operation: Hat Heist!	AR 9781685054755	Prebound	25.46	25.46
1	1	Poison Ivy	9781666345148	Library	18.99	18.99
1	1	Sharky McShark	9781685055226	Prebound	20.46	20.46
1	1	Sink or Float (3)	9781685052911	Prebound	15.96	15.96
1	1	Spy School the Graphic Novel	AR 9781685054182	Prebound	24.46	24.46
1	1	Tiny Diamond's.. School (2)	9781685053192	Prebound	16.96	16.96
1	1	*** Penworthy Pick-a-Prize ***	000000009777	Promo	0.00	0.00
1	1	***Double Your Pick-a-Prize***	000000009797	Promo	0.00	0.00
2	2	3 Read, Imagine, Learn Totebag	000000009771	Promo	0.00	0.00



Continued

Invoice
Remittance Address:
The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

Penworthy
★
219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

Invoice Number: 0583543-IN
Customer Number: 00-4313_001
Customer P.O.

Invoice Date	Order Number	Terms	Salesperson	Ship VIA	Federal ID	Buy Board
8/9/2022	0089121	Net 30	Holly Steeves 800-443-8439 x 221		81-2043142	609-20

Bill To: Glenn A Jones Md Memorial Lib
PO Box 457
Johnstown, CO 80534 0457

Ship To: Glenn A Jones Md Memorial Lib
400 S Parish Ave
Johnstown, CO 80534

Attn: Kristi Plumb

Ordered	Shipped	Title	ISBN	Binding	Price	Amount
38	38	0 item(s) canceled and not backordered				
4	4	Promotional Item(s)				

AR = Accelerated Reader RC = Reading Counts

Penworthy



PREBOUND
LIBRARY
BOOKS

THANK YOU FOR YOUR ORDER

ITEMS SENT AS ORDERED ARE NOT RETURNABLE WITHOUT PERMISSION

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Items ordered but not shipped are out of stock. They do not appear on this invoice and are not backordered.

Invoice Subtotal:	753.93
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	753.93

Penworthy

219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

8/17/22
#10605

Remittance

The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

For customer service, please call: (800) 262-2665

Log in to your account on penworthy.com to view and print invoices.

Invoice Number: 0583543-IN

Customer Number: 4313_001

Purchase Order Number:

Bill To:

Glenn A Jones Md Memorial Lib
PO Box 457
Johnstown, CO 80534 0457

Ship To:

Glenn A Jones Md Memorial Lib
400 S Parish Ave
Johnstown, CO 80534

Attn: Kristi Plumb

Order Summary

Quantity of Items Ordered: 38

Quantity of Items Shipped: 38

Invoice Date: 08/09/2022

Invoice Total: \$ 753.93

Payment Due Date: 09/08/2022

Please make checks payable to **The Penworthy Company LLC**
Thank you for your business!

Penworthy



PREBOUND
LIBRARY
BOOKS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. THANK YOU!

DIRECT ALL CORRESPONDENCE TO:
 CENGAGE Learning
 27555 Executive Drive, Suite 350
 Farmington Hills, MI 48331
 PHONE: 248-699-4253, 800-877-4253
 FAX: 248-699-8061



BRINGING YOU RESOURCES FROM:
 Gale
 Macmillan Library Ref USA
 Primary Source Microform

ORIGINAL INVOICE

NO. 78289602

Date 08/11/22

Page 1 of 2

Order No. 42482257S#

8/30/22
 #10602

Federal ID No.: 59-2124491 Canadian G.S.T.#/T.P.S.: 14074 8831 RT0001 Canadian Q.S.T#/T.V.Q.: 1023272543

ACCOUNT NO. 203336

ACCOUNT NO. 203336

BILL TO GLENN A JONES MD MEMORIAL LIBRARY
 400 S PARISH AVE
 PO BOX 457
 JOHNSTOWN CO 805340457

SHIP TO LOIS BROWN
 GLENN A JONES MD MEMORIAL LIBRARY
 400 S PARISH AVE
 PO BOX 457
 JOHNSTOWN CO 805340457

QUANTITY		PURCHASE ORDER NUMBER	PAYMENT DUE	TERMS	FOB SHIPPING POINT			
SHIPPED	PENDING	BESTSELLER VALUE	09/10/22	Net 30 Days	UPS GRD &	EXW		
		ISBN	TITLE / AUTHOR / EDITION		PRICE	DISCOUNT	NET AMOUNT	
		Enclosed are some titles for the August Bestseller Value 5 plan plus two titles releasing early from September and a title releasing early from October. If you prepay your plan, please do not pay this invoice. Please visit our website below for more information. http://thomdike.gale.com/comingsoon.aspx						
1		9781432899370	BLACK DOG Stuart Woods	001	37.99	35.00	24.69	
1		9781432894542	THE BIG DARK SKY Dean Koontz	001	37.99	35.00	24.69	
5		Total Qty				SUBTOTAL		123.45

Tax Information

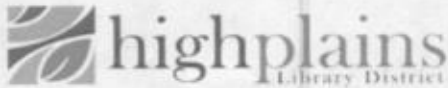
Currency : USD

If you are exempt and feel you have been charged sales tax in error, email a copy of this invoice and your sales tax exemption certificate to MS.Certificates@Cengage.com. For other sales tax inquiries, contact MS.Tax@Cengage.com.

PAY THIS AMOUNT

123.45

PURCHASE ORDER NUMBER		INVOICE DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER		
BESTSELLER VALUE		08/11/22	78289602	203336		
QUANTITY		ISBN	TITLE / AUTHOR / EDITION	PRICE	DISCOUNT	NET AMOUNT
SHIPPED	PENDING					
1		9798885780452	GRACE UNDER FIRE Julie Garwood	37.99	35.00	24.69
			001			
1		9781432899257	RECKONING Catherine Coulter	37.99	35.00	24.69
			001			
1		9781432899639	RISING TIGER Brad Thor	37.99	35.00	24.69
			001			



8/30/22
#10607

INVOICE

2650 W. 29th St.
Greeley, CO 80631

Invoice: 3452
Date: 8/15/2022

Glenn A. Jones Memorial Library
P.O. Box 457
Johnstown, CO 80534

Please Reference Invoice Number
On Check

HPLD: 01-1251-90-00

Johnstown Books	\$855.49	71
Johnstown Audiobooks/CDs	\$364.91	9 audio/CD
Johnstown DVDs	\$213.66	9 DVD
Johnstown	\$661.35	17 magazines
Milliken Books	\$0.00	
Milliken Audiobooks/CDs	\$0.00	
Milliken DVDs	\$0.00	
Milliken	\$0.00	
Total	\$2,095.41	

Title	Invoice No.	Date Invoiced	Amount	Vendor	Budget
Shattered / James Patterson and	70615777	7/21/2022	\$15.81	Ingram	mgb
The daughter of Doctor Moreau :	70615778	7/21/2022	\$15.26	Ingram	mgb
Grace under fire / Julie Garwo	70615790	7/21/2022	\$15.26	Ingram	mgb
Robert Ludlum's the Bourne sacr	70615790	7/21/2022	\$15.26	Ingram	mgb
Switchboard soldiers : a novel	70634110	7/22/2022	\$19.21	Ingram	mgb
A spoonful of frogs / written b	70639056	7/24/2022	\$9.80	Ingram	mgb
The great indoors / by Julie Fa	70639056	7/24/2022	\$9.80	Ingram	mgb
Beyond the crushing waves / Lil	70639058	7/24/2022	\$13.63	Ingram	mgb
Bookish People	70639058	7/24/2022	\$11.15	Ingram	mgb
Kit and Caboodle / Anna Pignata	70639058	7/24/2022	\$9.26	Ingram	mgb
The kitchen house / Kathleen Gr	70639058	7/24/2022	\$10.54	Ingram	mgb
The Last Lie Told	70639058	7/24/2022	\$9.89	Ingram	mgb
Make Me Smile	70639059	7/24/2022	\$8.99	Ingram	mgb
The case of the smuggler's curs	70639060	7/24/2022	\$5.55	Ingram	mgb
Dig and Discover Fossils	70660793	7/25/2022	\$15.98	Ingram	mgb
Edge of dusk / Colleen Coble.	70660794	7/25/2022	\$11.77	Ingram	mgb
River of secrets / Erin Hunter.	70660795	7/25/2022	\$9.26	Ingram	mgb
Sugar and Salt	70660795	7/25/2022	\$15.25	Ingram	mgb
The bodyguard / Katherine Cente	70660795	7/25/2022	\$15.25	Ingram	mgb
Things we do in the dark / Jenn	70660795	7/25/2022	\$15.25	Ingram	mgb
Witness for the persecution / E	70660801	7/25/2022	\$15.80	Ingram	mgb
If I had a kangaroo / Gabby Daw	70729172	7/28/2022	\$8.15	Ingram	mgb
Black dog / Stuart Woods.	70729178	7/28/2022	\$15.81	Ingram	mgb
The big dark sky / Dean Koontz.	70729184	7/28/2022	\$15.80	Ingram	mgb
A Lot to Like!	70729186	7/28/2022	\$5.44	Ingram	mgb
Lou / Breanna Carzoo.	70729186	7/28/2022	\$9.80	Ingram	mgb
The best in the world / by Dere	70729186	7/28/2022	\$5.44	Ingram	mgb
The lost and found girl / Maise	70729196	7/28/2022	\$15.80	Ingram	mgb
Frank and Bean: Food Truck Fias	70729198	7/28/2022	\$9.26	Ingram	mgb
Switchboard soldiers : a novel	70729202	7/28/2022	\$15.80	Ingram	mgb
A unicorn on a unicycle : a cou	70729203	7/28/2022	\$10.35	Ingram	mgb

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Franny's fix-it shop / by Edwar	70729203	7/28/2022	\$10.35	Ingram	mgb
Never touch a dinosaur! / illus	70729203	7/28/2022	\$5.99	Ingram	mgb
Never touch a kangaroo! / writt	70729203	7/28/2022	\$5.99	Ingram	mgb
Never touch a monster! / writte	70729203	7/28/2022	\$5.99	Ingram	mgb
Never Touch a Spider!	70729203	7/28/2022	\$5.99	Ingram	mgb
The new rooster / Rilla Alexand	70729203	7/28/2022	\$10.35	Ingram	mgb
The Wills and the Won'ts / writ	70729203	7/28/2022	\$9.80	Ingram	mgb
The World's Longest Licorice Ro	70729203	7/28/2022	\$9.80	Ingram	mgb
Theo Thesaurus and the perfect	70729203	7/28/2022	\$9.80	Ingram	mgb
There was an old scientist who	70729203	7/28/2022	\$4.90	Ingram	mgb
The thousand crimes of Ming Tsu	70737544	7/29/2022	\$27.71	Ingram	mgb
On Gin Lane / Brooke Lea Foster	70747823	7/29/2022	\$15.25	Ingram	mgb
The founding / Ann Leary.	70747823	7/29/2022	\$15.25	Ingram	mgb
The metaverse : and how it will	70747823	7/29/2022	\$27.00	Ingram	mgb
A gracious neighbor : a novel /	70747824	7/29/2022	\$13.60	Ingram	mgb
And there he kept her / Joshua	70747824	7/29/2022	\$14.71	Ingram	mgb
Barb, the last Berzerker / by D	70747824	7/29/2022	\$9.79	Ingram	mgb
Brividi felini al luna park. En	70747824	7/29/2022	\$9.09	Ingram	mgb
Dragonfly in amber / Diana Gaba	70747824	7/29/2022	\$19.08	Ingram	mgb
Fellowship point : a novel / Al	70747824	7/29/2022	\$15.80	Ingram	mgb
Garfield goes hog wild / by Jim	70747824	7/29/2022	\$9.30	Ingram	mgb
Garfield, road pizza / by Jim D	70747824	7/29/2022	\$9.92	Ingram	mgb
Garfield. Selections	70747824	7/29/2022	\$9.30	Ingram	mgb
Happy birthday, Hedgehog! / Nor	70747824	7/29/2022	\$21.59	Ingram	mgb
Murder isn't easy	70747824	7/29/2022	\$10.53	Ingram	mgb
Never touch a tiger! / written	70747824	7/29/2022	\$5.99	Ingram	mgb
Pay dirt road / Samantha Jayne	70747824	7/29/2022	\$15.25	Ingram	mgb
Rainbow the koala / by Remy Lai	70747824	7/29/2022	\$7.62	Ingram	mgb
Snowstorm in August / Marshall	70747824	7/29/2022	\$15.80	Ingram	mgb
Star the elephant / by Remy Lai	70747824	7/29/2022	\$7.62	Ingram	mgb
Sydney & Taylor and the great f	70747824	7/29/2022	\$8.17	Ingram	mgb
The astronomically grand plan /	70747824	7/29/2022	\$9.80	Ingram	mgb
The big slide / Daniel Kirk.	70747824	7/29/2022	\$9.80	Ingram	mgb
The latecomer / Jean Hanff Kore	70747824	7/29/2022	\$15.26	Ingram	mgb
The robber raccoon / Lou Kuenzl	70747824	7/29/2022	\$9.24	Ingram	mgb
The swell / Allie Reynolds.	70747824	7/29/2022	\$14.72	Ingram	mgb
The work wife : a novel / Aliso	70747824	7/29/2022	\$15.25	Ingram	mgb
The worry knot : untangling mid	70747824	7/29/2022	\$9.29	Ingram	mgb
What is the Supreme Court? / by	70747824	7/29/2022	\$13.43	Ingram	mgb
Who is Cristiano Ronaldo? / Jam	70747824	7/29/2022	\$11.75	Ingram	mgb
The outfit / Focus Features pre	502383504	7/12/2022	\$17.24	Midwest Tapes	mgd
Tracy Flick can't win : a novel	502383505	7/12/2022	\$29.99	Midwest Tapes	mga
Downton Abbey. A new era / Focu	502383506	7/12/2022	\$26.24	Midwest Tapes	mgd
Firestarter / Universal Picture	502383506	7/12/2022	\$26.24	Midwest Tapes	mgd
Memory / Briarcliff Entertainme	502383506	7/12/2022	\$26.24	Midwest Tapes	mgd
Everything everywhere all at on	502383507	7/12/2022	\$22.49	Midwest Tapes	mgd
Red warning : a novel / Matthew	502414203	7/19/2022	\$39.99	Midwest Tapes	mga
The German wife / Kelly Rimmer.	502414203	7/19/2022	\$44.99	Midwest Tapes	mga
The second husband / Kate White	502414203	7/19/2022	\$39.99	Midwest Tapes	mga
Doctor Strange in the multivers	502414204	7/19/2022	\$29.99	Midwest Tapes	mgd
Mare of Easttown / directed by	502414205	7/19/2022	\$18.74	Midwest Tapes	mgd
The lost city / director, Aaron	502414205	7/19/2022	\$23.24	Midwest Tapes	mgd
Escape / James Patterson and Da	502446510	7/26/2022	\$39.99	Midwest Tapes	mga
The angel of Rome : and other s	502446510	7/26/2022	\$34.99	Midwest Tapes	mga
The Hotel Nantucket / Elin Hild	502446510	7/26/2022	\$39.99	Midwest Tapes	mga
The omega factor / Steve Berry.	502446510	7/26/2022	\$49.99	Midwest Tapes	mga

Tom Clancy : zero hour / Don Be	502446510	7/26/2022	\$44.99	Midwest Tapes	mga
Cinderella / Columbia Pictures	502446511	7/26/2022	\$23.24	Midwest Tapes	mgd
Better homes and gardens.	10631537_MG	7/15/2022	\$25.93	wolp	mg
Colorado outdoors.	10631537_MG	7/15/2022	\$20.55	wolp	mg
Consumer reports.	10631537_MG	7/15/2022	\$28.95	wolp	mg
Country living.	10631537_MG	7/15/2022	\$23.96	wolp	mg
Country woman.	10631537_MG	7/15/2022	\$22.29	wolp	mg
Food network magazine.	10631537_MG	7/15/2022	\$32.95	wolp	mg
HGTV magazine.	10631537_MG	7/15/2022	\$31.62	wolp	mg
Library journal.	10631537_MG	7/15/2022	\$162.56	wolp	mg
McCall's quilting.	10631537_MG	7/15/2022	\$24.11	wolp	mg
National geographic kids.	10631537_MG	7/15/2022	\$41.90	wolp	mg
Prevention.	10631537_MG	7/15/2022	\$39.60	wolp	mg
Reader's digest [large print]	10631537_MG	7/15/2022	\$25.87	wolp	mg
Real simple.	10631537_MG	7/15/2022	\$36.59	wolp	mg
The Magnolia journal.	10631537_MG	7/15/2022	\$27.30	wolp	mg
The pioneer woman magazine.	10631537_MG	7/15/2022	\$39.94	wolp	mg
This old house.	10631537_MG	7/15/2022	\$25.68	wolp	mg
Wild West : the American frontier.	10631537_MG	7/15/2022	\$51.55	wolp	mg
Total			\$2,095.41		

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1d
17