

NOTICE FOR MEETING OF TURTLE LAKE PUBLIC LIBRARY BOARD OF TRUSTEES

Regular Board Meeting Agenda

Tuesday, July 14th, 2026

4:30 PM

Turtle Lake Public Library

Notice is hereby given that the Board of the Turtle Lake Public Library will meet for a Regular Board Meeting on Tuesday, July 14th, 2026, at 4:30 PM, in the Turtle Lake Public Library's Common Room, located at 301 Maple St. S.

Note: Any notices of accommodations to attend the meeting should be directed to the Library Director, Colby Peterson, by calling 715-986-4618, or by emailing Colby Peterson at director@turtlelakepubliclibrary.org.

The Board will consider the following items:

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **STABLISH QUORUM**
- IV. **REVIEW OF CONSENT AGENDA**
- V. **APPROVAL OF MINUTES OF PREVIOUS MEETING**
- VI. **PUBLIC COMMENT**
- VII. **DIRECTOR'S REPORT**
- VIII. **OLD BUSINESS**
- IX. **NEW BUSINESS**
 - a. Welcome Shelly Bauer as our new school district representative on the library board
 - b. Circulation policy addition: support from law enforcement in the collection of replacement fees for lost or damaged items
 - c. Circulation policy addition: library cards for out-of-state and visiting patrons

IX. BUDGET REVIEW & BILL PAYMENT

X. DETERMINE NEXT BOARD MEETING DATE

XI. ADJOURNMENT

Prepared by: Colby Peterson, Library Director

The Turtle Lake Public Library and the Village of Turtle Lake are Equal Opportunity Providers and Employers.

Complaints of discrimination should be sent to: USDA Director, Office of Civil Rights, Washington, DC 20250-9410

Turtle Lake Public Library Board
June 9, 2026
Meeting Minutes

Attendance: Todd B., and Colby P.

The meeting was called to order at 4:37 pm by President Todd Beaver. Present at the meeting were board members Todd Beaver and Library Director Colby Peterson. A quorum was not present.

Public Comment: None

Director's Report:

I. May Events

- o On May the 4th day, we showed a Star Wars movie, provided a lightsaber coloring craft, handed out Star Wars bookmarks, and provided popcorn! 7 people attended the movie at some point and celebrated Star Wars.
- o On May 14th, TLPL had a booth at the Turtle Lake School District job fair to advertise the teen internship opportunity. We handed out Summer Reading bags, job descriptions, candy, and Summer Reading Program calendars to high schoolers. About 20 students took position descriptions, and we received 7 total applications!
- o On May 30th and 31st, the Friends had their book sale at the Village Hall. The total donations came to \$1,200!
- o On June 2nd, we hosted Family Trivia Night with host Jack from Kar Jackers. 12 trivia enthusiasts came to test their knowledge of the 80s!

II. May Updates

- o The library has selected the teen intern after the interview process, and we are pleased to offer the internship to Ella Koenig!
- o Summer Reading will be in full swing tomorrow on June 10th at 2 pm! We have our calendar on our Summer Reading Program webpage, on our website calendar, on Facebook, and on Instagram! My goal is to film some content for Instagram and TikTok to post during the Summer Reading Program. We have events and programs every week up to July 22nd, when our Dino Academy Grand Finale will take place at the Village Park at 10 am.

Old Business:

I. Annual Director Performance Review

New Business:

- I. Circulation policy addition: support from law enforcement in the collection of replacement fees for lost or damaged items
 - a. If items are not returned or paid for within 65 days, the matter may be turned over to the police and processed in accordance with Wisconsin Statutes, Section 943.61 and Wisconsin Statutes, Section 43.30(6) if the charge is \$50 or more. This policy addition came about due to issues we are experiencing with patrons who check out expensive items, and who have not returned the items for several months despite many attempts to contact them.
 - b. When a patron registers for a new card, available material check outs will exclude any Wi-Fi Hotspots, Library of Things kits, the Metal Detector, or the Nintendo Switch for the first 4 weeks to avoid theft. There have been incidents where a patron got a library card, checked out a Wi-Fi Hotspot on the same day, and did not return the hotspot until the hotspot service was turned off by the carrier at our request.
- II. Circulation policy addition: library cards for out-of-state and visiting patrons
 - a. Visitors from out of state can have a library card. Applicants must provide all of the information required to get a library card, and the maximum number of items allowed on a temporary resident's card at any time is two (2). The patron is not allowed to check out circulating Wi-Fi Hotspots, the Nintendo Switch, the Metal Detector, Library of Things items, videogames, or out-of-system interlibrary loan materials.

Budget: No action taken due to not having a quorum present at the meeting.

Next Meeting: The date of the next meeting was set for Tuesday, July 14, 2026, at 4:30 pm in the library.

Adjournment: Meeting adjourned at 5:01 pm.

July 2026 Director's Report

- June Events

- On June 2nd, we hosted Family Trivia Night with host Jack from Kar Jackers. 12 trivia enthusiasts came to test their knowledge of the 80s!
- Summer Reading Program began on June 10th with the Wonder Weavers and Ann Lamphere's book reading of her debut children's story, *Pebble's Golden Stripes*. We had 31 people attending the grand opening. The day was very stormy, and we were pleased that so many people were able to join us for cake, ice cream, and fun!
- Each week of Summer Reading, we offer crafts on Tuesdays and Thursdays, Story Time on Friday mornings, and special guest presenters or movie showings on some Mondays and some Wednesdays. Next month, I will have the full attendance report for the Summer Reading Program after it ends.
- The Summer Reading Program will conclude on July 22nd after the Dino Academy event and the grand prize drawings at the Village Park.

- Updates

- Teen intern Ella Koenig is hosting a children's book drive! The books from the drive will be distributed to kids in our community at the National Night Out event on August 4th in the Village Park.
- The Delta Kappa Gamma society chapter from Cumberland will donate \$300 worth of like-new books to Ella's book drive! The group saw the announcements for the book drive, and they were excited to help give surrounding communities more books. Congratulations to Ella for this latest achievement!
- Staff member Reneé has been working hard on transforming the Kid's Room space! She gave the room a needed refresh by moving the board books onto their own mobile shelf, rearranging the toys, and making a schedule to rotate through the toys every few months.
- The Seed Exchange has been a huge success, and the Garden Club cabinet is built and storing the Garden Club's parade trophies!
- With support from John Thompson, the IFLS library system director, I am continuing to weed the collections to make room for new books and free up shelf space for front-facing displays.

June 2026 Statistics

Checkouts	1,054
Checkins	1,047
Renewals	204

Adult: 938

Young Adult: 194

Children: 835

Total Circulation	1,967
Items Borrowed	306
Items Lent	702
Net Difference	396
% Locally-owned Checkouts	70.90%
New Patrons	15
New Items	80
Wireless Sessions	168
Overdrive Checkout	423
Website Pageviews	486

June 2025 Statistics

Checkouts	970
Checkins	1,023
Renewals	266

Adult: 980

Young Adult: 148

Children: 548

Total Circulation	1,676
Items Borrowed	333
Items Lent	619
Net Difference	286
% Locally-owned Checkouts	65.67%
New Patrons	11
New Items	152
Wireless Sessions	162
Overdrive Checkout	455
Website Pageviews	405



Circulation Policy

Adopted: March 9, 2016

Revised: August 12, 2025

Circulation

Purpose

The purpose of this policy is to explain guidelines and limits on all items available for check-out at the library, as well as expectations for patrons prior to, during, and after borrowing items from the library.

Registration

All borrowers must be registered and must have a valid local or system patron card to borrow library materials. Patrons must fill out an application form to register for a new library card. Identification is required. A driver's license or student ID is preferred; however, any other official ID or recent piece of mail not of a personal nature may be acceptable. Applicants under 13 years of age must have a parent or guardian give their consent on the application form before a new card can be issued. Children over 13 must include the name of a parent or guardian; however, a parent or guardian's signature is not required.

Materials cannot be checked out until a library card is issued.

When a patron registers for a new card, available material check outs will exclude any Wi-Fi Hotspots, Library of Things kits, the Metal Detector, or the Nintendo Switch for the first 4 weeks. After that time, if the patron account is in good standing, the patron will be allowed regular limits as set forth below. Any exceptions remain at the discretion of the library director.

College students are eligible for library cards if they present an identification card from their Wisconsin college or university, plus one other form of identification showing a permanent address.

Out of state transitory and temporary residents or visitors are eligible for a free library card. Applicants must provide proof of a local address for their temporary residence, a current driver's license or state identification card, proof of their permanent address, and a valid phone number. The maximum number of items allowed on a temporary resident's card at any time is two (2). Temporary and transitory residents or visitors may not check out circulating Wi-Fi



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Hotspots, the Nintendo Switch, the Metal Detector, Library of Things items, videogames, or out-of-system interlibrary loan materials.

Library cards are set to expire every year. To renew a library card, patrons must verify/update their address and phone number and have an account in good standing.

Records are retained in the system for three years after the expiration date and then deleted. Inactive records can be removed from the system earlier at the request of the card holder.

Using Another Patron's Card for Checkout

Patrons must use their own library card to check out materials.

Exceptions

- **Parents/Guardians:** Parents or guardians may check out items on their child's account without the child being present, except in the case where either account has fines or overdue items in excess of \$10.00.
- **Linked Patrons:** Staff will allow holds checkouts on an absent patron's card if the person using the card has an account linked with it (i.e.: A child brings in their card to check out hold materials on a parent's account). This instance is only allowed for hold items.
- **Cardholders who send someone else to check out items:** Cardholders may send their library card with someone else for the purpose of checking out library materials for the absent cardholder. If the absent cardholder has fines or overdue items in excess of \$10.00 on their card, materials may not be checked out on that account.
- **Cardholder Permissions:** If necessary, staff may call, email, or otherwise contact a cardholder to receive verbal or written permission for another person to pick up holds or check out items on their account. Whether the cardholder grants one-time or permanent permission for another person to check out items on their account, a note will be made in the cardholder's account about the arrangement.

Lost or Forgotten Cards

If a member loses their library card, they should notify the library as soon as possible and request a replacement. There are no fees for a replacement card. In the absence of a library



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card, staff will allow checkout of materials with a valid, government-issued ID that corresponds with the member's information on file. Staff may ask for the patron's birth date if the patron's ID is not available.

Curbside Pick-up

Scheduled or spontaneous appointments can be made for curbside pick-up during normal library hours. Items will be checked out at the patron's request and placed on the hold shelf prior to the patron's arrival. If the patron who schedules an appointment does not pick up their materials at the specified time, and if a rescheduled time is not coordinated within 24 hours, items will be checked in from the patron's account and returned to the owning library.

Renewing Items

Materials not on a hold list for other patrons may be renewed up to two (2) times. Wi-Fi Hotspots, the Metal Detector, and the Nintendo Switch are not renewable. Items may be renewed online, in person, or by phone. Turtle Lake Public Library staff may use their discretion in extending the loan period for items owned by the Turtle Lake Public Library. Extensions are provided, for example, for the convenience of patrons who are vacationing, in the hospital, or otherwise unable to return materials within the usual checkout period.

Loan Periods

- Books, audiobooks, and Read-Along books check out for three weeks.
- TV series on DVD check out for two weeks.
- DVDs check out for one week.
- Library of Things items, board games, and videogames check out for one week.
 - The Wi-Fi Hotspots and the Nintendo Switch accrue overdue fees of \$10.00 per day, and the Metal Detector accrues overdue fees of \$5.00 per day until the item is returned.
 - A \$25.00 fee will be charged if a Wi-Fi Hotspot or the Nintendo Switch is returned in a book drop or anywhere except the directly to the library staff at the circulation desk. A \$20.00 fee will be charged if the Metal Detector is returned in a book drop or anywhere except the directly to the library staff at the circulation desk.



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- Interlibrary loan materials are due on the date indicated by the lending library.
 - Patrons may only order and have on loan a total of 5 out-of-system ILL items at a time.
- Reference books, including local history materials, do not circulate.

Returning Items

Most items can be returned to the Turtle Lake Public Library or any MORE library location. When a library is closed, please return items to after-hours book drop or return receptacle.

Limits

A patron is limited to 200 items checked out on their record at one time, and only 100 holds can be placed per account at a time. These limits may vary depending on the type of patron account.

Overdue Courtesy Notices and Bill Notice

The library is not responsible if notifications are not received by the cardholder.

Apart from two exceptions, the notice schedule shall be as follows:

- First late notice at 7 days after due date
- Second late notice at 21 days after due date
- Bill notice at 35 days after due date
- Technology equipment exception:
 - First late notice at 3 days after due date
 - Second late notice at 6 days after due date
 - Bill notice at 13 days after due date
- Inter Library Loans (ILL) exception:
 - First late notice at 7 days after due date
 - Second late notice at 14 days after due date
 - Bill notice at 28 days after due date

Fines and Charges



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Turtle Lake Public Library does not charge fines for overdue or late materials, with the exception of Wi-Fi Hotspots, the Metal Detector, and the Nintendo Switch. However, patrons are expected to return materials by their due dates to ensure that all library users have equitable access to materials.

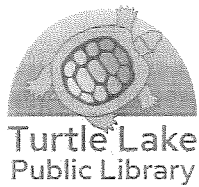
Materials are considered overdue if not received by the due date. Materials returned in the book drop when the library is not open are considered to have been returned on the last open day of the library.

Overdue notices will be sent out regularly by the library. Once an item is overdue by 45 days, the patron will receive a bill requesting payment for the material. If items are not returned or paid for within 20 days of receipt of this notice, the matter may be turned over to the police and processed in accordance with Wisconsin Statutes, Section 943.61 and Wisconsin Statutes, Section 43.30(6) if the charge is \$50 or more. If overdue items are returned to the library or if the replacement fine is paid as a result of police action, library staff shall notify the police department as soon as possible after the return of the items or upon payment of item replacements.

A patron having \$10.00 or more in fines will be denied borrowing privileges except for those items that only circulate within the building. Patrons may restore access to Turtle Lake Public Library circulating materials if they have arranged a payment plan for any account charges. Suspension rules of other libraries will be honored at the Turtle Lake Public Library. Lost materials that have previously been paid for by the patron cannot be returned to the Turtle Lake Public Library for reimbursement of charges.

Damaged Items

If materials are returned with missing parts or damaged so as to be judged by the owning library as being unsuitable for the collection, library staff will assess damage charges. Notice of these charges will be sent to the borrower, and the original purchase price for the item will be assessed to the patron's account. Bills are equal to the original list price according to item records. Once a patron has paid for damaged materials, the patron may be allowed to keep those materials per the owning library's discretion.



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The Turtle Lake Public Library does accept replacement copies of lost material in lieu of charges, but the replacement must have the same ISBN as the lost or damaged item. If a lost or damaged item does not belong to the Turtle Lake Public Library, replacement of materials with same or like items will be the decision of the owning library.

Bills can be paid in person by cash, check, or online using a credit card. To pay online, log in to your MORE account.

Patrons who feel they have been charged unfairly or incorrectly are asked to contact library staff from the owning library. A staff member will make a decision on the appeal and notify the patron by phone or in writing. If the patron is not satisfied, an appeal may be made to the library director and ultimately to the Library Board of Trustees if necessary.

Waiving Fines or Bills

As custodians of both the collection and the public's trust, the library is committed to fair and consistent application of our policies. Holding all users equally accountable for the use of the library and any bills incurred is part of meeting that public obligation. Waivers or reductions of bills may be made on a very limited basis at the discretion of the library director or their designee in the event of certain extenuating circumstances, which may include:

- Natural Disaster
- Manmade Disaster – Accident or Criminal Act
- Medical Emergency – Self or Family Member
- Family Emergency
- Financial Hardship
- Loss or Theft of Library Card

VILLAGE OF TURTLE LAKE
REVENUES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING JUNE 30, 2026

LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>LIBRARY REVENUES</u>					
150-45500-000 INTEREST - LIBRARY	217.23	1,159.57	1,700.00	540.43	68.2
150-45503-000 DONATIONS/MEMORIALS	1,027.00	1,287.00	2,500.00	1,213.00	51.5
150-45504-000 COUNTY ACT PAYMENTS	.00	70,920.81	60,000.00	(10,920.81)	118.2
150-45505-000 MAINTENANCE OF EFFORT	.00	93,885.53	93,885.53	.00	100.0
150-45800-000 COPIER USAGE FEES	167.00	579.50	1,000.00	420.50	58.0
150-45900-000 MISCELLANEOUS REVENUES	11.23	179.66	500.00	320.34	35.9
TOTAL LIBRARY REVENUES	1,422.46	168,012.07	159,585.53	(8,426.54)	105.3
TOTAL FUND REVENUE	1,422.46	168,012.07	159,585.53	(8,426.54)	105.3
<u>LIBRARY OPERATING</u>					
150-55110-001 LIBRARY - SALARIES & WAGES	7,805.42	45,213.81	86,863.00	41,649.19	52.1
150-55110-100 LIBRARY - BENEFITS	1,817.36	11,236.42	21,000.00	9,763.58	53.5
150-55110-200 ADVERTISING	.00	155.00	400.00	245.00	38.8
150-55110-202 POSTAGE AND SHIPPING	32.60	106.30	100.00	(6.30)	106.3
150-55110-205 CONFERENCES/TRAINING/TRAVEL	.00	.00	300.53	300.53	.0
150-55110-210 LIBRARY PROFESSIONAL SERVICES	.00	6,603.04	7,400.00	796.96	89.2
150-55110-300 REPAIRS AND MAINTENANCE	283.70	439.12	500.00	60.88	87.8
150-55110-305 JANITORIAL	345.72	1,045.94	2,000.00	954.06	52.3
150-55110-350 SPECIAL PROGRAMS	200.09	1,773.96	2,000.00	226.04	88.7
150-55110-400 SUPPLIES AND MISCELLANEOUS	840.53	2,052.19	2,150.00	97.81	95.5
150-55110-405 SUBSCRIPTIONS/CIRCULATION	.00	.00	150.00	150.00	.0
150-55110-475 WISCAT COURIER SERVICE	.00	1,375.00	1,400.00	25.00	98.2
150-55110-500 MORE LICENSE/MAINT CONTRACT	.00	5,422.00	5,422.00	.00	100.0
150-55110-505 COMMUNICATIONS-PHONE, INTERNET	153.96	769.82	1,850.00	1,080.18	41.6
150-55110-525 COMPUTER & TECH SUPPORT	1,075.24	1,770.06	1,550.00	(220.06)	114.2
150-55110-600 UTILITIES	775.45	4,850.05	9,500.00	4,649.95	51.1
150-55110-605 LIBRARY PRINT MATERIALS	383.08	6,490.62	10,000.00	3,509.38	64.9
150-55110-606 LIBRARY MEDIA MATERIALS	991.67	5,255.87	7,000.00	1,744.13	75.1
TOTAL LIBRARY OPERATING	14,704.82	94,559.20	159,585.53	65,026.33	59.3
TOTAL FUND EXPENDITURES	14,704.82	94,559.20	159,585.53	65,026.33	59.3
NET REVENUE OVER EXPENDITURES	(13,282.36)	73,452.87	.00	(73,452.87)	.0

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL Account (3 Characters) = "150"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
11								
11	WE ENERGIES	5955519351	301 Maple St - Library	06/04/2026	19.54	19.54	06/25/2026	
	Total 11:				19.54	19.54		
21								
21	XCEL ENERGY	977535940	301 Maple St S-Library	05/12/2026	263.56	263.56	06/25/2026	
	Total 21:				263.56	263.56		
28								
28	Barron County Waste to Energy	180387	Book Disposal	06/08/2026	11.25	11.25	06/09/2026	
	Total 28:				11.25	11.25		
37								
37	VoTL Water & Sewer Department	5070.01 JUNE 2026	5070.01Library	06/30/2026	91.23	91.23	06/30/2026	
37	VoTL Water & Sewer Department	5070.01 MAY 2026	5070.01Library	05/29/2026	58.07	58.07	06/02/2026	
	Total 37:				149.30	149.30		
61								
61	Republic Services Inc	0930-001552002	Monthly Dumpster Service - Librar	05/25/2026	96.02	96.02	06/02/2026	
	Total 61:				96.02	96.02		
168								
168	EOJohnson Company Inc	INV1970153	Library Maintenance Contract #57	05/28/2026	140.00	140.00	06/02/2026	
168	EOJohnson Company Inc	INV1984133	Library Maintenance Contract #57	06/22/2026	935.24	935.24	06/30/2026	
	Total 168:				1,075.24	1,075.24		
290								
290	VERIZON WIRELESS SERVICES	6145433076	Library Jetpacks x 4	06/06/2026	153.96	153.96	06/25/2026	
	Total 290:				153.96	153.96		
321								
321	IFLS Indianhead Federated	241787	2026 Cooperative Purchase of Lib	06/19/2026	313.45	313.45	06/30/2026	
	Total 321:				313.45	313.45		
681								
681	Midwest Tape	508732686	Library Books and Materials	04/17/2026	42.99	42.99	06/02/2026	
681	Midwest Tape	508891194	Library Books and Materials	05/21/2026	22.49	22.49	06/02/2026	
	Total 681:				65.48	65.48		
805								
805	Center Point, Inc.	2249409	Library Books and Materials	05/27/2026	32.21	32.21	06/09/2026	
805	Center Point, Inc.	2255447	Library Books and Materials	06/09/2026	35.57	35.57	06/09/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 805:					67.78	67.78		
965								
965	CENGAGE LEARNING INC	999102322862	Library Books and Materials	02/08/2026	140.98-	140.98-	07/07/2026	
965	CENGAGE LEARNING INC	999102721052	Library Books and Materials	05/20/2026	22.10	22.10	07/07/2026	
965	CENGAGE LEARNING INC	999102780136	Library Books and Materials	06/03/2026	27.88	27.88	07/07/2026	
965	CENGAGE LEARNING INC	999102811799	Library Books and Materials	06/11/2026	33.62	33.62	07/07/2026	
965	CENGAGE LEARNING INC	999200008896	Library Books and Materials	02/08/2026	90.68	90.68	07/07/2026	
Total 965:					33.30	33.30		
1231								
1231	Austad's Super Valu, Inc.	0993	Library-Tacos for Teens	05/13/2026	71.12	71.12	06/09/2026	
Total 1231:					71.12	71.12		
1301								
1301	CARDMEMBER SERVICES	5248 JUNE 2026	Library-USPS	06/04/2026	32.60	32.60	06/26/2026	
1301	CARDMEMBER SERVICES	5248 JUNE 2026	Library-Penquin Random House	06/04/2026	33.76	33.76	06/26/2026	
Total 1301:					66.36	66.36		
1361								
1361	Anderson, Jim	#6	Library Books and Materials	04/16/2026	15.00	15.00	06/16/2026	
1361	Anderson, Jim	#6	Library Presentation	04/16/2026	24.30	24.30	06/16/2026	
Total 1361:					39.30	39.30		
1506								
1506	PER MAR SECURITY & RESEAR	3873833	Monitoring Services 301 Maple - L	06/08/2026	57.79	57.79	06/09/2026	
Total 1506:					57.79	57.79		
1567								
1567	MOSAIC Technologies	11965791	Lib-Phone/Internet/WiFi	06/01/2026	189.24	189.24	06/02/2026	
Total 1567:					189.24	189.24		
1780								
1780	Cintas Corporation No.2	4270484263	Village Hall Rugs/Supplies	05/27/2026	93.97	93.97	06/02/2026	
1780	Cintas Corporation No.2	4270484298	Library-Rugs/Supplies	05/27/2026	52.86	52.86	06/02/2026	
1780	Cintas Corporation No.2	4271922835	Library-Rugs/Supplies	06/09/2026	40.81	40.81	06/16/2026	
1780	Cintas Corporation No.2	4273433909	Village Hall Rugs/Supplies	06/23/2026	93.97	93.97	06/30/2026	
1780	Cintas Corporation No.2	4273433941	Library-Rugs/Supplies	06/23/2026	52.86	52.86	06/30/2026	
Total 1780:					334.47	334.47		
1801								
1801	Bertelsmann Publishing Group, In	538193	Library-Media	06/17/2026	727.59	727.59	06/23/2026	
Total 1801:					727.59	727.59		
1805								
1805	MicroMarketing	1009177	Library Media	05/21/2026	35.99	35.99	06/02/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
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Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.GL Account (3 Characters) = "150"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1805:					35.99	35.99		
1817								
1817	Amazon Capital Services, Inc	11M1-NRNJ-3HFV	Library-Supplies	06/18/2026	48.36	48.36	06/30/2026	
1817	Amazon Capital Services, Inc	14CP-YFD9-7XGP	Library-Media	06/29/2026	94.83	94.83	06/30/2026	
1817	Amazon Capital Services, Inc	1DTN-MTKR-MVGW	Library-Special Programs	06/29/2026	104.67	104.67	06/30/2026	
1817	Amazon Capital Services, Inc	1DYP-73ND-1XXF	Library-Supplies	06/08/2026	458.32	458.32	06/09/2026	
1817	Amazon Capital Services, Inc	1RPP-CX4D-7HD1	Library-Print Material	06/24/2026	301.02	301.02	06/30/2026	
Total 1817:					1,007.20	1,007.20		
1838								
1838	Viking Electric Supply, LLC	S010344499.001	New Lights for Library	06/03/2026	283.70	283.70	06/09/2026	
Total 1838:					283.70	283.70		
1840								
1840	Blake M. Bever	REIMB PERMIT 2026	Reimb Work Permit	06/01/2026	10.20	10.20	06/16/2026	
Total 1840:					10.20	10.20		
1841								
1841	Elizabeth Schmit	2026 WORK PERMIT	Reimb Work Permit	05/22/2026	10.20	10.20	06/16/2026	
Total 1841:					10.20	10.20		
Grand Totals:					5,082.04	5,082.04		

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* APPROVED BY *
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