

Active Grants - Little Free Libraries

<u>Date</u>	<u>Description</u>	<u>Income</u>	<u>Expense</u>
6/4/2020	Little Free Libraries: Approved by Board	\$ 3,180.00	
7/20/2020	Little Free Libraries: Donation from J Giffin	\$ 100.00	
7/21/2020	Little Free Libraries: District 5440 Matching Grant	\$ 3,000.00	
7/28/2020	Little Free Libraries: Joe Schroeder - Construction Kit and Registration		\$ 346.07
8/5/2020	Little Free Libraries: Jody Niswender - Paint & Paint Supplies		\$ 210.87
8/17/2020	Little Free Libraries: TW Woodworking - Construction		\$ 300.00
8/20/2020	Little Free Libraries: Charlotte Ryan - Sign Supplies		\$ 11.72
8/20/2020	Little Free Libraries: Little Free Libraries Ltd. - Charter Signs		\$ 318.71
8/20/2020	Little Free Libraries: Coren Printing - Stickers for Books		\$ 63.00
9/10/2020	Little Free Libraries: Clearview Library Foundation - Construction		\$ 300.00
9/21/2020	Little Free Libraries: Coren Printing - Sponsor Stickers		\$ 63.00
9/21/2020	Little Free Libraries: Coren Printing - QR Code Decals		\$ 66.33
9/29/2020	Little Free Libraries: Clearview Library Foundation - Construction		\$ 300.00
10/13/2020	Little Free Libraries: Coren Printing - Signs		\$ 97.50
10/15/2020	Little Free Libraries: Ron Clark - Construction		\$ 300.00
11/12/2020	Little Free Libraries: Mike Carey - Construction, Posts, Decals, Books		\$ 1,192.20
11/12/2020	Little Free Libraries: Kris Kazian - Concrete for Posts		\$ 7.46
12/5/2020	Little Free Libraries: John Warford - Construction		\$ 435.00
1/28/2021	Little Free Libraries: Coren Printing - Book Stickers		\$ 125.00
2/17/2021	Little Free Libraries: Jim Lindahl - Construction		\$ 300.00
3/4/2021	Little Free Libraries: Coren Printing - Signs		\$ 275.00
6/10/2021	Little Free Libraries: Coren Printing - Book Stickers		\$ 75.00
7/8/2021	Little Free Libraries: John Warford - Construction		\$ 300.00
7/23/2021	Little Free Libraries: Coren Printing - Book Stickers		\$ 125.00
8/24/2021	Little Free Libraries: Clearview Library Foundation - Construction		\$ 300.00
8/26/2021	Little Free Libraries: Charlotte Ryan - Signs		\$ 86.07
9/27/2021	Little Free Libraries: John Warford - Construction		\$ 300.00
11/17/2021	Little Free Libraries: Coren Printing - Book Stickers		\$ 91.00
12/13/2021	Little Free Libraries: Words of Windsor - Books		\$ 175.56
1/6/2022	Little Free Libraries: Ann Kling - Books		\$ 115.51
		\$ 6,280.00	\$ 6,280.00

TOTAL \$ -

Summary		
Budget	Used	Remaining
\$ 6,280.00	\$ (6,280.00)	\$ -

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Sunday, September 13, 2020 3:22 PM
To: Scott Bailey
Subject: Re: Rotary - LFL

Scott:

Thank you for the update and for keeping track of our expenditures. Authorized expenses include cost of the structure itself, usually about \$300. Jody for paint supplies. Ann for "seed" books. These are books we want every LFL to have at the beginning. I think she has already done this for most of the LFLs. Cost of the posts. Mike Carey will be doing this. Registration and signs, Charlotte. That's about it. Thanks again,
Ron

On 09/10/2020 10:12 AM Scott Bailey <sbailey@windsorstatebank.com> wrote:

Ron, Here is an update of where you are at with the LFL funding. Let me know if you have questions. Thanks, Scott

Scott Bailey

VP - Loan Officer

NMLS# 484076

1130 Main St. | Windsor, CO 80550

970 674-1488 | Fax 970 674-0166



www.windsorstatebank.com

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Saturday, September 25, 2021 11:33 AM
To: Scott Bailey
Subject: Little Free Library

Scott:

Well, We just installed our 12th and last LFL. If you would please send a check for \$300 to John Warford, 444 10th Street. Loveland, CO, 80537. Also, let me know how much we have remaining in our LFL fund. We will use the remaining funds to purchase books.

Ron

Pay CC # 1104
9/27/2021
②



Packing Slip

Date : 08/05/2021
Order# : #73203

Billing Details

Charlotte RYAN
Rotary Club of Windsor
1228 Brookwood Ct
WINDSOR, CO 80550
US
(970) 978-9817
ckryan48@msn.com

Shipping Details

Charlotte RYAN
Rotary Club of Windsor
1228 Brookwood Ct
WINDSOR, CO 80550
US
(970) 978-9817
ckryan48@msn.com

SKU	Details	Custom Field	Quantity
Silver Aluminum Charter Sign	Silver Aluminum Charter Sign		2
Total			2

Shipping Method : UPS Mail Innovations

\$ 86.07

*Ad ck# 1100
8/26/2021
②*

Thank you for your order! Your Items May Ship Separately!

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Tuesday, August 24, 2021 8:51 AM
To: Scott Bailey
Subject: Little Free Library

Scott:

We just installed a LFL at Skyview Elementary School. Would you please send a check for \$300 to the Clearview Library Foundation in honor of John Pope?

Thank you,
Ron Clark

*Rec'd ck # 1098
\$ 300.-
8/24/2021
②*

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Friday, December 4, 2020 2:36 PM
To: Scott Bailey
Subject: Little Free Libraries

Scott:
Would you please send a check in the amount of \$435 to: John Warford, 444 West 10th Street, Loveland, Colorado for the Clock, LFL he made?
Thank you,
Ron Clark

✓ CLK # 1046
12/5/2020
②

PER RON 7/8/2021

SEND \$300 CLK TO ABOVE FOR ANOTHER LFL THAT HE MADE FOR THE PROJECT

✓ CLK # 1026
7/8/2021
②

Scott Bailey

From: Kris Kazian <kkazian@wsfr.us>
Sent: Thursday, June 17, 2021 3:52 PM
To: Scott Bailey
Subject: RE: Silent Auction

I will be in the area in the AM if that works

The reimbursement for \$90.74 is for Jim Hays (works for me and went to Lowes for materials)

Kris Kazian
Fire Chief
Windsor Severance Fire Rescue
100 7th Street – Windsor, CO 80550
Main 970.686.2626
Cell 847.778.0411
Email – Kkazian@wsfr.us
www.wsfr.us
Like us on Instagram, Twitter, and Facebook

From: Scott Bailey <sbailey@windsorstatebank.com>
Sent: Thursday, June 17, 2021 3:49 PM
To: Kris Kazian <kkazian@wsfr.us>
Subject: RE: Silent Auction

No hurry, I can get it when you get back or whatever

From: Kris Kazian <kkazian@wsfr.us>
Sent: Thursday, June 17, 2021 3:48 PM
To: Scott Bailey <sbailey@windsorstatebank.com>
Subject: Re: Silent Auction

He dropped it off to me. I need to get to you. Could get it you you tomorrow or might be able to catch you before you go today but not sure I can make that before 5!

I also have a receipt for the Neighborhood connect project- getting the trailer fixed up a bit!

Kris Kazian
Fire Chief
Windsor Severance Fire Rescue
100 7th Street – Windsor, CO 80550
Main 970.686.2626
Cell 847.778.0411
Email – Kkazian@wsfr.us
www.wsfr.us
Like us on Instagram, Twitter, and Facebook

ck #11576
6/18/2021
⑤

30.18
Trailer light
fixes

Coren Printing, Inc.
 631 Birch Street, Suite A
 Windsor, CO 80550

Statement

Date

3/1/2021

Bill To

Windsor Rotary Club
 P.O. Box 23
 Windsor, CO 80550

		Amount Due	Amount Enc.		
		\$275.00			
Date	Description	Amount	Balance		
01/31/2021	Balance forward		125.00		
02/08/2021	PMT #1050. 29762	-125.00	0.00		
02/11/2021	INV #29913.	275.00	275.00		
	"Little Free Library", 18x24, 4mm coroplast, 4/0				
	--- Full Color Printing, 10 @ \$25 = 250.00				
	--- Miscellaneous, 10 @ \$2.5 = 25.00				
	--- Charlotte Ryan				
	--- Tax: Non-Taxable @ 0.00 = 0.00				
<p><i>Pd 3/4</i> <i>ck #1053</i> <i>(2)</i></p>					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
275.00	0.00	0.00	0.00	0.00	\$275.00

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Thursday, February 11, 2021 9:20 AM
To: Scott Bailey
Subject: Litle Free Library

Scott:
Would you please send a check for \$300 to: Jim Lindahl, 1350 Redwood, Windsor, CO 80550? He built the LFL that we recently installed in Severance.
Ron Clark

*Pl ck # 1052
2/17/2021
②*

Rotary Club of Windsor
Po Box 23
Windsor, CO 80550

1052
82-293/1021

2/17/2021
Date

Pay to the order of JIM LINDAHL \$ 300.-

THREE HUNDRED & XX/100 Dollars

W&S Windsor State Bank
1130 Main St, Windsor, CO 80550 • (970)674-1488

For LFL-SEVRANCE

[Signature]
MP

⑆ 102102932⑆ 20 100 615 6⑈ 1052

Main Street Windsor State Bank

COREN

printing, inc.
*Making Great Impressions
 Since 1978*

631 Birch Street, Suite A
 Windsor, Colorado, 80550
 ph 970.686.9631
 fx 970.686.9614
 info@corenprintinginc.com
 www.corenprintinginc.com




INVOICE NO	29752
DATE	1/16/2021
PURCHASE ORDER NO.	

INVOICE

Windsor Rotary Club

Windsor Rotary Club

970-972-1517

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>100</i>	<i>5" Tickets 1/2"</i>		<i>125.25</i>
	<i>10000</i>		
	<i>powered by</i>		
	<i>rotary club</i>		
<input type="checkbox"/> Digital Black & White Copies <input type="checkbox"/> Digital Color Copies <input type="checkbox"/> Full Color Printing <input type="checkbox"/> Large Format <input type="checkbox"/> Other _____		SUBTOTAL	
RECEIVED BY _____		LESS DISCOUNT _____%	
DATE _____		SUB-TOTAL	<i>N/A</i>
<i>Thank You For Your Patronage. We Greatly Appreciate It!</i>		TAX	
		TYPE/DESIGN	
		INSTALLATION	
		SHIPPING	
		DEPOSIT	
We Accept:   		TOTAL	<i>125.25</i>

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Friday, December 4, 2020 2:36 PM
To: Scott Bailey
Subject: Little Free Libraries

Scott:

Would you please send a check in the amount of \$435 to: John Warford, 444 West 10th Street, Loveland, Colorado for the Clock, LFL he made?

Thank you,
Ron Clark

✓-P C/C # 1046
12/5/2020
②

Scott Bailey

From: Mike Carey <mcareymd@aol.com>
Sent: Tuesday, December 1, 2020 4:00 PM
To: Scott Bailey
Subject: Re: Rotary - Board Meeting

Thanks, Scott. By the way, We have misplaced the check for LFL expenses. Could you issue another one and void the one you mailed?

Thanks, Mike

-----Original Message-----

From: Scott Bailey <sbailey@windsorstatebank.com>
To: Ann Kling <director@clearviewlibrary.org>; Charlotte Ryan <ckryan48@msn.com>; Jody Niswender <jodynys@qwestoffice.net>; Joe Schroeder <joeschroeder000@gmail.com>; Karen Trusler <klchoc@aol.com>; Kris Kazian <kkazian@wsfr.us>; Michael Carey <mcareymd@aol.com>; Robina McWilliams <robina@lpbroadband.net>
Sent: Tue, Dec 1, 2020 3:54 pm
Subject: Rotary - Board Meeting

Attached are the financials. Not much activity this month.

We still have 8 members that have not paid their dues and 3 of those are past-due for more than 1 qtr.

Thanks, Scott

Scott Bailey
VP - Loan Officer
NMLS# 484076
1130 Main St. | Windsor, CO 80550
970 674-1488 | Fax 970 674-0166


www.windsorstatebank.com

Replaced C/C # 1045
w: 74 C/C # 1047
12/5/2020
(2)

Scott Bailey

Hi Scott,

Here is a list of my expenses towards the Little Free Library project. Please reimburse me.

1.	Little Free Library purchased from Stuckey's Woodworking in Vauxhall Alberta.	
	(See the thank you note and credit card statements)	\$ 293.94
		<u>\$ 38.56</u>
		\$ 332.50
2.	Lumber for LFL posts and platforms (2 receipts from Home Depot)	\$ 53.24
		<u>\$ 115.20</u>
		\$ 164.88
3.	Russel-Hampton Company (Rotary wheel decals for LFL)	\$ 53.99
4.	Scholastic Press (children's books for the LFL project)	<u>\$ 640.83</u>
	TOTAL	\$ 1192.20

PAID
CC # 1045
11/12/2020
②



October 19, 2020

COLLEEN LODERMEIER
MOUNTAIN VIEW ELEMENTARY SCH
810 3RD ST
WINDSOR, CO 80550-5424

Dear Customer:

Customer# 544056229

Please let this letter serve as receipt of payment on your Scholastic Book Clubs Account. Payment in the amount of \$640.83 was received on 09/16/20 on your Scholastic Book Clubs Account. Payment was made via credit card number ending in 5895.

If you need additional information or have other concerns, please do not hesitate to contact us.

Sincerely,

Andrea Roland

Andrea Roland
Scholastic Book Clubs Customer Service
1-800-724-6527



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name of Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/07	Payment Thank You Phone	-3,147.44
PURCHASE		
07/17	LECTIODIVINAJOURNALCO LECTIODIVINAJ OR	1.99
07/17	TOWN OF BRECKENRIDGE PARK BRECKENRIDGE CO	2.00
07/16	AURUM FOOD & WINE - BRECK BRECKENRIDGE CO	30.24
07/19	VZWRLLS*BILL PAY VW 800-922-0204 FL	557.68
07/18	SUMMIT MOUNTAIN RENTALS 970-4637370 CO	130.00
07/21	WINDSOR ACE HDWE WINDSOR CO	73.00
07/23	BOB'S CAR WASH WINDSOR CO	9.00
07/23	BOB'S CAR WASH WINDSOR CO	1.00
07/22	SAFEWAY #1791 WINDSOR CO	69.41
07/23	SNOOZE FT COLLINS CO	26.00
07/24	MOUNTAIN VISTA GOLF CO FORT COLLINS CO	25.00
07/24	MOUNTAIN VISTA GOLF CO FORT COLLINS CO	2.50
07/24	SHELL OIL 57444147300 WINDSOR CO	14.20
07/24	NETFLIX.COM NETFLIX.COM CA	12.99
07/24	CAFE ATHENS - LOVELAND LOVELAND CO	40.63
07/26	Prime Video*MV9003W4I 888-802-3080 WA	3.11
07/26	ONE SIMPLE VOICE WWW.ONESIMPLE CO	50.00
07/24	RUSSELL-HAMPTON CO 913-2540500 KS	53.99
07/25	THE HOME DEPOT 1515 GREELEY CO	115.20
07/27	Prime Video*MF4L07FZ1 888-802-3080 WA	6.40
07/28	WORLD VISION DONATION 800-7775777 WA	25.00
07/28	PELICAN LAKES GOLF WINDSOR CO	166.75
07/31	ROSETTA STONE 800-280-8172 VA	99.00
07/29	RMPBS 303-8928666 CO	10.00
07/30	BROWNS SHOE FIT CO 80 FORT COLLIN CO	82.81
07/31	COFC SOUTHRIDGE FORT COLLINS CO	18.00
07/31	MACKENZIES PUB & GRILL FORT COLLINS CO	3.50
08/02	PP*DUTCHBROSCO WINDSOR CO	11.50
08/03	KING SOOPERS 0104 WINDSOR CO	4.00
08/03	LOAF N JUG #0848 WINDSOR CO	19.80
08/04	COSTCO GAS #1178 TIMNATH CO	20.81
08/04	KING SOOPERS 0104 WINDSOR CO	2.83
08/04	PIER 1 00000414 FORT COLLINS CO	136.75
08/06	KING SOOPERS 0104 WINDSOR CO	81.25
08/06	KING SOOPERS 0104 WINDSOR CO	36.08
08/07	COSTCO WHSE #1178 TIMNATH CO	48.87
08/09	DOLLAR TREE WINDSOR CO	6.41
08/10	CLKBANK*COM_HKV76APF 800-390-6035 ID	50.18
08/08	FOOD FOR THE POOR WWW.FOODFORTH FL	25.00
08/10	FOUR AND TWENTY BLACKBIRD WINDSOR CO	47.82
08/10	HUDSON'S BAY INC WINDSOR CO	40.00
08/09	WINDSOR DISCOUNT LIQUORS WINDSOR CO	52.31
08/10	AMZN Mktip US*MM7RV4CF1 Amzn.com/bill WA	7.96
08/10	BOB'S CAR WASH WINDSOR CO	7.00
08/10	FAMILY MISSIONS COMPANY 337-6986111 LA	25.00



How doers
get more done.

2815 35TH AVE, GREELEY, CO 80634
970 506 0662 TANI GHA WHITFIELD STORE MGR.

1515 00002 26308 10/15/20 02:31 PM
SALE CASHIER VANYSSA

750298307007 4X6-10 GDF <A>
4X6-10FT #2/BIR FRTRH DOUG FER 53.24
2026.62

SUBTOTAL 53.24
SALES TAX 3.73
TOTAL \$56.97

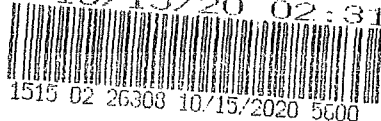
XXXXXXXXXXXX5895 VISA

USD\$ 56.97
TA

AUTH CODE 06261D/9021310
Chip Read
ATM A0000000031010

CHASE VISA

1515 10/15/20 02:31 PM



1515 02 26308 10/15/2020 5600

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 04/13/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

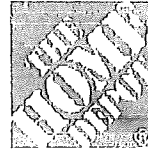
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 54420 52907
PASSWORD: 20515 52905

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

2815 35TH AVE, GREELEY, CO 80634
970-506-0662 TANI GHA WHITFIELD STORE MGR

1515 00002 38592 07/25/20 01:56 PM
SALE CASHIER VANYSSA

750298307007 4X6-10 GDF <A>
4X6-10FT #2/BIR FRTRH DOUG FER 76.43
4019.12
053608613677 3/4 MDF <A> 51.17
3/4" 4'X8" MDF PHH

SUBTOTAL 107.65
SALES TAX 7.55
TOTAL \$115.20

XXXXXXXXXXXX5895 VISA

USD\$ 115.20
TA

AUTH CODE 09330D/1027858
Chip Read
ATM A0000000031010

CHASE VISA



1515 02 38592 07/25/2020 1579

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 01/21/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 78988 77475
PASSWORD: 20375 77473

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Sunday, November 8, 2020 11:14 AM
To: Scott Bailey
Subject: Re: Rotary

Scott:
Yes. Go ahead and pay the full amount.
Ron

On 11/06/2020 11:08 AM Scott Bailey <sbailey@windsorstatebank.com> wrote:

Hey Ron, Do you want me to pay Mike Carey's invoice? Thanks, Scott

Scott Bailey

VP - Loan Officer

NMLS# 484076

1130 Main St. | Windsor, CO 80550

970 674-1488 | Fax 970 674-0166



www.windsorstatebank.com

THANK YOU FOR SHOPPING AT
Windsor Ace Hardware
1245 MAIN
WINDSOR CO. 80550
Ace # 14194
(970) 686-1470

www.WindsorAce.Com
Find us at Facebook!

THANK YOU FOR SHOPPING WINDSOR ACE
11/04/20 11:40AM AT 623 SALE

5209887 2 EA \$3.49 EA
CONCRETE MIX 10#QK RTE \$6.98

SUB-TOTAL:\$ 6.98 TAX: \$.48
TOTAL: \$ 7.46
BC AMT: \$ 7.46

BK CARD#: XXXXXXXXXXXX6286
MID:*****3887 TID:***5038
AUTH: 03417D AMT: \$ 7.46
Host reference #:227053 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0121
AC : C2DA50F738D442DB
TxnID/ValCode: 767456

Bank card USD\$ 7.46

Total Items: 2



==>> JRNL#C27053/4 <<==
CUST NO: *3453

THANK YOU KRISTIAN KAZIAN
FOR YOUR PATRONAGE
ACE REWARDS ID # 1924903389

Acct: KRIS KAZIAN

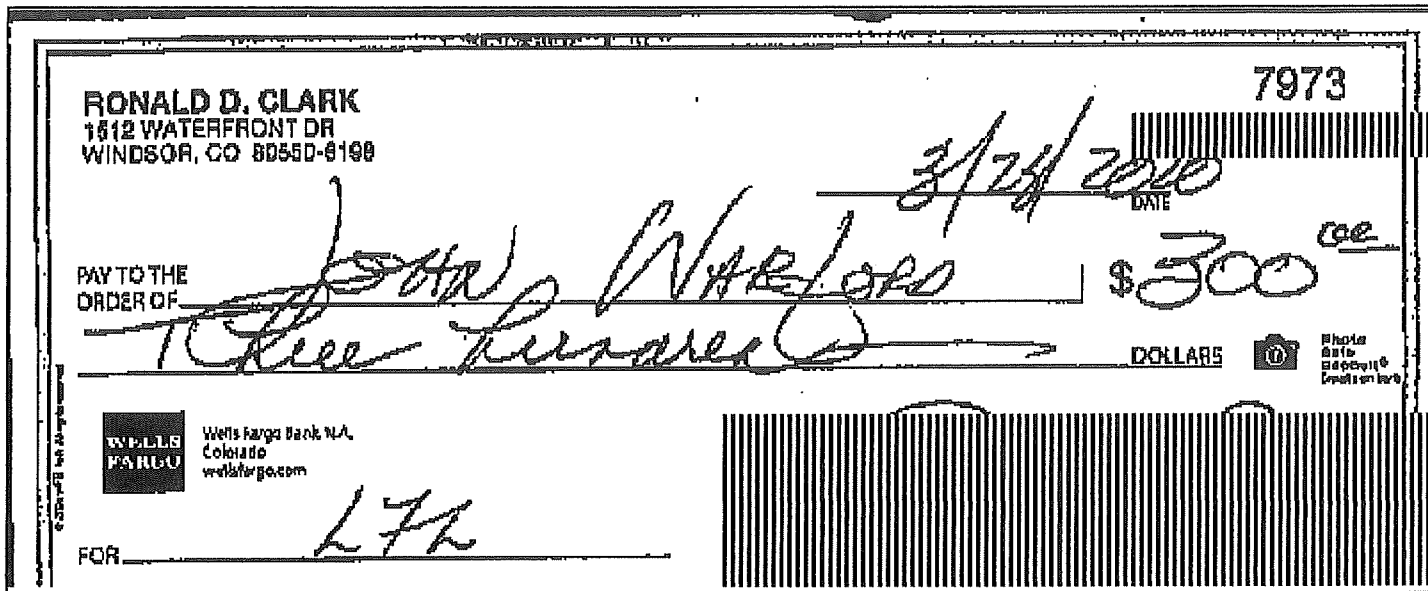
Customer Copy

*For ck # 10441
11/12/2020
Q*

WELLS FARGO

Check Details

Check Number	7973
Date Posted	04/02/20
Check Amount	\$300.00



For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

Scott!
This is the amount I
paid for the 1st Little Fox Leasing
If you would please
be a good person and
603...
Ken Clark



Making Great Impressions Since 1978

631 Birch Street, Suite A Windsor, Colorado, 80550 ph 970.686.9631 fx 970.686.9614 info@corenprintinginc.com www.corenprintinginc.com

INVOICE NO 29391 DATE 10/7/20 PURCHASE ORDER NO.

INVOICE

Handwritten notes: Invoice # 29391, Date 10/7/20

PA 10/13/2020 ck # 1039

Table with columns: QTY, DESCRIPTION, UNIT PRICE, AMOUNT. Includes handwritten entries for '12x18 1/2' and '7 50'.

- Checkboxes for: Digital Black & White Copies, Digital Color Copies, Full Color Printing, Large Format, Other

Summary table with rows: SUBTOTAL (77.50), LESS DISCOUNT, SUB-TOTAL, TAX, TYPE/DESIGN, INSTALLATION, SHIPPING, DEPOSIT, TOTAL (77.50)

RECEIVED BY _____ DATE _____

Thank You For Your Patronage. We Greatly Appreciate It!



Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Sunday, September 27, 2020 10:41 AM
To: Scott Bailey
Subject: Little Free Libraries

Scott:

John Pope has built and we have planted a second LFL. If you would please send yhe Clearview Library Foundation a gift of \$300 in his name I would appreciate it.

Ron

*Pal CL #1037
9/29/2020
(S)*

Scott Bailey

From: RONALD CLARK <rclark1032@comcast.net>
Sent: Sunday, September 6, 2020 8:53 AM
To: Scott Bailey
Subject: Donation

Scott:
Would you please send a Rotary Club donation of \$300 to the Clearview Library Foundation, 720 3rd Street, Windsor, Co 80550 in honor of Dr. John Pope?
Thank you,
Ron

Ad *CL #1035*
9/9/2020
(S)



Details for Order #111-4929698-7629053

Print this page for your records.

Order Placed: August 16, 2020
Amazon.com order number: 111-4929698-7629053
Order Total: \$11.72
Supporting: St. Jude Children's Research Hospital

Not Yet Shipped

Items Ordered Price
1 of: MFLABEL Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil Thick, 100-Pack \$11.39
Sold by: OneLink Mall (seller profile) | Product question? Ask Seller
Condition: New

Shipping Address:
Charlotte Ryan
1228 BROOKWOOD CT
WINDSOR, CO 80550-5926
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Amazon.com Visa Signature | Last digits: 1659

Item(s) Subtotal: \$11.39
Shipping & Handling: \$0.00

Billing address
Charlotte Ryan
1228 Brookwood Ct
Windsor, CO 80550
United States

Total before tax: \$11.39
Estimated tax to be collected: \$0.33

Grand Total: \$11.72

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates

Handwritten note: Paid ck # 1031 8/20/2020 with a circled 'S'

Little Free Library Ltd.

573 County Road A
 Suite 106
 Hudson, WI 54016

Invoice

Date	Invoice #
8/18/2020	5811

Bill To
Rotary Club of Windsor Charlotte Ryan PO Box 23 Windsor, CO 80550 USA

Ship To
Rotary Club of Windsor Charlotte Ryan 1228 Brookwood Ct Windsor, CO 80550 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/18/2020	UPS		
Quantity	Item Code	Description			Price Each	Amount
10	White Aluminum C...	White Aluminum Charter Sign			30.00	300.00
1	Shipping	SHIPPING			18.71	18.71
		Discount for Bulk Order				
					Total	\$318.71

TW Woodworking

1369 Sunset Bay Drive, Windsor, CO
80550
970 302-5735

Invoice #2020-801

Date: 8/27/2020

*Ed ck # 1030
8/17/2020
TW*

Bill To

Rotary Club of Windsor
PO Box 23
Windsor, CO 80550

For

Little Free Library - Build

Item Description	Amount
Materials	\$182.64
Labor - 6 hrs @ \$60/hr	\$360.00
Donation to Rotary	-\$242.64

Subtotal	\$300.00
Tax Rate	0.00%
Other Costs	\$0.00
Total Cost	\$300.00

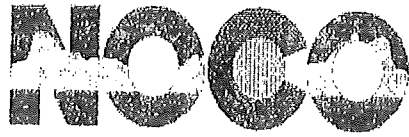
Make all checks payable to Tyler Wallace

If you have any questions concerning this invoice, use the contact information above

Thank you for your business!

JOANN

2701 S. COLLEGE AVE. UNIT 160
FORT COLLINS, CO 80525
970-226-0262



PAINT & DESIGN

NOCO Paint
1480 Main St Suit B
Windsor CO 80550
Phone: (970) 460-9859

Sale

Sold To: NISWENDER Slip: 00014771
Jody Niswender Date: 7/14/2020
7737 County Rd 72 Time: 12:37 PM
Windsor CO 80550 Clerk: GF
Term: NOCO-PC

Item	Qty	Price	Total
N4033X004	1 QT	19.99	19.99

REGAL SELECT HB SFT-BASE 3

Color Number: 1398
Color Name: Charmed Violet
Formula: 2 S1, 40 W1, 30.5 M1,
6.25 B1

List \$22.99



0000014777

N4033X004	1 QT	19.99	19.99
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REGAL SELECT HB SFT-BASE 3

Color Number: HC-51
Color Name: Audubon Russet
Formula: 35.5 Y3, 4.5 S1, 25 W1,
30.25 R3

List \$22.99



0000014776

N4034X004	1 QT	19.99	19.99
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REGAL SELECT HB SFT-BASE 4

Color Number: 2000-20
Color Name: Tricycle Red
Formula: 11.25 Y3, 30.25 W1, 45.5
R2, 8.25 Y1

List \$22.99



0000014775

N4032X004	1 QT	19.99	19.99
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REGAL SELECT HB SFT-BASE 2

Color Number: 796
Color Name: Nova Scotia Blue
Formula: 1.5 S1, 9.5 W1, 3 M1,
18.25 B1

List \$23.99



0000014774

06314X004	1 QT	24.99	24.99
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AURA EXTERIOR SATIN-BASE 4

Color Number: 2022-30

STIC SCHOOL LARGE ICONS A	
015586799064	*3.49
REGULAR PRICE	4.99
STIC SCHOOL LARGE ICONS A	
015586799064	*3.49
REGULAR PRICE	4.99
STIC SCHOOL LARGE ICONS A	
015586799064	*3.49
REGULAR PRICE	4.99

SUBTOTAL	10.47
STATE TAX 2.900 %	0.30
COUNTY TAX 0.800 %	0.08
LOCAL TAX 3.850 %	0.40
TOTAL	11.25
CASH	11.25

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY



992228014348184563

TOTAL SAVINGS
4.50

ITEMS 3
07-13-20 04:16:22PM
002228 01 806801

*PK CLK# 1028
LFL - 8/5/20
4348*

returned sewing and Cricut machines
subject to a restocking fee.

\$210.87

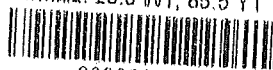
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AURA EXTERIOR SATIN-BASE 4

Color Number: 2022-30

Color Name: Bright Yellow

Formula: 25.5 W1, 85.5 Y1



0000014773

N4033X004 1 QT 19.99 19.99

REGAL SELECT HB SFT-BASE 3

Color Number: 857

Color Name: Sea Of Green

Formula: 0.75 S1, 35.5 W1, 3 B1, 39.25 G1

List \$22.99



0000014772

250-126 7 EA 0.49 3.43

3" JEN POLY BRUSH

List \$0.69

250-100 8 EA 0.29 2.32

1" JEN POLY BRUSH

List \$0.39

002400001 1 GA 39.99 39.99

FS ALL P ALK PRIMER-WHITE

List \$51.99

078-758 1 EA 13.29 13.29

1G THNR PNT PLSTC CRS

List \$13.99

SubTotal	\$183.97
Taxable Eco Fees	\$2.85
Sales Tax	\$12.80
Total	\$199.62

MasterCard Tendered \$199.62

Card: *****7084

Auth 04789S

Trace: 7821

Reference No: AAAAYLJVVJW

Entry Legend: Chip

AID Name: MASTERCARD

TVR: 0000008800

TSI: E800

Change Due \$0.00

Total Discount Savings \$30.90

RECEIPT NEEDED FOR REFUND OR EXCHANGE
RESTOCKING CHARGES ON CUSTOM ORDERS

Monday to Friday 7:00-5:00

Saturday 8:00 - 3:00

7/14/2020 12:38:54 PM

NISWENDER/JOY

Buyer agrees to pay total amount above according to
cardholder's agreement with issuer.

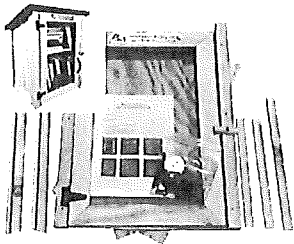


00014771

TOTAL - \$210.87

Scott Bailey

Subject: FW: Little free library update



Two Story Shed Unfinished Kit
Little Free Library

\$269.95

Quantity: 1

Price: \$269.95

Total: \$269.95

Subtotal: \$269.95

[ADD TO CART](#)

Begin forwarded message:

From: Little Free Library <customerservice@littlefreelibrary.org>

Subject: Order #48814 confirmed

Date: June 14, 2020 at 8:15:49 AM MDT

To: joeschroeder000@gmail.com

Thank you for placing an order with Little Free Library!

We have received and are processing your order. Your order details are below.

Please note that your items may ship separately, and some items may arrive sooner than others. You will receive another email once we have finished processing your order.

Did you purchase a charter sign, and you'd like to know your charter number? You will need to wait until your charter sign arrives to learn your charter number, which will be engraved on the sign. Charter numbers cannot be provided in advance.

IMPORTANT: Please double-check your shipping address (listed below) to be sure it is correct. That is the address where we will ship your items. If an item is returned because you entered the wrong shipping address, you may be charged additional shipping costs to re-send your items.

If you have questions or concerns about your purchase, please contact us at customerservice@littlefreelibrary.org

Date 06/14/2020

Shipping address

Joe Schroeder
603 Goose Lake Ct
Windsor, Colorado 80550

United States

Billing address

Joe Schroeder
603 Goose Lake Ct

*Pal CR# 1025
7/22/2020
#346.07*

Windsor, Colorado 80550

United States

1x Two Story Shed Unfinished Kit Little Free Library - Silver for \$289.95 each

Subtotal : \$289.95 USD

Shipping : \$56.12 USD

Total : \$346.07 USD

Payment has been received. No further payment is required.

Thank You!

Your Friends at Little Free Library

573 County Road A, Suite 106

Hudson, WI 54016