LARS

Receipt for payment for material owned by another library. February 2023

Envelope for direct payment must include the following:

Staff Initials _____ Date ____

- 1. One completed form item.
- 2. A screen print of the patron's PAID Sirsi/Workflows account.
- 3. Cash or check for the exact amount.

Select the appropriate prefix of the owning library's item I.D. and then complete by writing the remaining numbers of the lost/damaged item.

New Holstein		
	34239	
Lester (Two Rivers)		
	33388	
Kiel		
	34270	
Brillion	34370	
	90000	
Manitowoc		
	33128	
Chilton		
	34372	
Title of Item		
Item Format		
Cost		
Processing Fee		
Coll. Agency Fee		
Check One	CASH	CHECK #
Collecting Library		