

May 2024 Invoices

Category	Claimant	Invoice #	Amount
Audiovisual-adult	B&T	H68776210	\$ 19.43
Audiovisual-adult	B&T	H68680530	\$ 152.02
Audiovisual-adult	Amazon	n/a	\$ 43.93
Audiovisual-adult	Amazon	n/a	\$ 138.85
			\$ 354.23
Audiovisual-juvenile	Midwest Tape	505408540	\$ 72.46
Audiovisual-juvenile	Midwest Tape	505464166	\$ 15.99
Audiovisual-juvenile	Midwest Tape	505424610	\$ 28.23
Audiovisual-juvenile	Midwest Tape	505404919	\$ 416.95
			\$ 533.63
AV-digital	Hoopla	505412325	\$ 337.08
Books-adult	B&T	2038561119	\$ 422.75
Books-adult	Amazon	n/a	\$ 38.95
Books-adult	B&T	2038231520	\$ 1,056.79
Books-adult	B&T	2038305567	\$ 556.39
Books-adult	B&T	2038305567	\$ 556.39
Books-adult	B&T	203293205	\$ 96.79
Books-adult	B&T	2038275396	\$ 331.47
Books-adult	B&T	2038282189	\$ 485.58
			\$ 3,545.11
Books-digital	Hoopla	505412325	\$ 60.03
Books-juvenile	Ingram	81532412	\$ 408.14
Books-juvenile	Ingram	81500551	\$ 56.17
Books-juvenile	Ingram	80861957	\$ 430.69
			\$ 895.00
Building Project	Southern Lakes Newspapers	455597	\$ 87.85
Building Project	True North Consultants	INV5505	\$ 5,500.00
Building Project	Studio GC	20118A.09	\$ 180,946.03
Building Project	QRCGPRO	1760631	\$ 119.88
			\$ 186,653.76
Contingency	Pewaukee Public Library	20230901	\$ 21.00
Material Recovery	Unique	6123425	\$ 58.25
Material Recovery	Unique	6122349	\$ 23.30

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Material Recovery	Unique	6125673	\$	69.90
			\$	151.45
Office Supplies	Shred-it	8006921372	\$	96.18
Office Supplies	Amazon	n/a	\$	40.38
Office Supplies	Complete Office of WI	700022	\$	155.96
Office Supplies	Amazon	n/a	\$	37.78
Office Supplies	Amazon	n/a	\$	38.99
Office Supplies	Opportunities	PS1605756	\$	45.00
			\$	414.29
Periodicals-adult	Journal Sentinel	n/a	\$	78.00
Periodicals-adult	Wisconsin Counties Magazine	n/a	\$	20.00
			\$	98.00
Professional Development	UW Madison SOE Place	n/a	\$	75.00
Program supplies-adult	Amazon	n/a	\$	223.00
Program supplies-adult	Joann	n/a	\$	499.99
Program supplies-juvenile	Amazon	n/a	\$	169.37
Program supplies-juvenile	Amazon	n/a	\$	38.93
Program supplies-juvenile	Oriental Trading Co.	731189287	\$	149.34
Program supplies-juvenile	Amazon	n/a	\$	28.62
Program supplies-juvenile	Circle of Music Therapy, LLC	3	\$	515.00
			\$	1,624.25
Special Programming SRP	CSLP	Woo298990	\$	196.93
Technical Supplies	Amazon	n/a	\$	35.59
Technical Supplies	Amazon	n/a	\$	18.47
Technical supplies	Venmill Industries	19350	\$	276.25
			\$	330.31
Travel	Susan Willmann	n/a	\$	60.30
Travel	Susan Willmann	n/a	\$	26.80
			\$	87.10