

June 2024

Category	Claimant	Invoice #	Amount
Audiovisual digital	Hoopla	505560801	\$ 236.18
Audiovisual-adult	B&T	H69200990	\$ 101.98
Audiovisual-adult	B&T	H69200990	\$ 101.98
Audiovisual-adult	Amazon	n/a	\$ 98.46
Audiovisual-adult	B&T	H69274910	\$ 11.89
Audiovisual-adult	Amazon	n/a	\$ 74.69
Audiovisual-adult	Midwest Tape	505598676	\$ 177.96
			\$ 803.14
Audiovisual-juvenile	Midwest Tape	505598678	\$ 50.47
Audiovisual-juvenile	Midwest Tape	505538822	\$ 26.24
Audiovisual-juvenile	Midwest Tape	505565736	\$ 17.24
			\$ 93.95
Books digital	Hoopla	505560801	\$ 52.95
Books-adult	B&T	2038337658	\$ 1,596.45
Books-adult	B&T	2038342301	\$ 149.60
Books-adult	B&T	2038337658	\$ 1,596.45
Books-adult	B&T	2038355755	\$ 451.26
Books-adult	B&T	2038355755	\$ 600.86
			\$ 4,394.62
Books-juvenile	Ingram	82150994	\$ 47.76
Books-juvenile	Ingram	82331003	\$ 461.52
Books-juvenile	Ingram	82451948	\$ 48.34
			\$ 557.62
Building Project	Southern Lakes Newspapers	457212	\$ 83.51
Contingency	Mukwonago Comm. Library	20230901	\$ 13.00
Contingency	Waukesha Public Library	20230901	\$ 21.59
Contingency	Delafield Public Library	20230901	\$ 26.00
			\$ 60.59
Database subscriptions	Piper Mountain Webs	1947	\$ 600.00
Library Building Project	Fort Atkinson Online LLC	n/a	\$ 30.00
Library Building Project	Southern Lakes Newspapers	455597	\$ 87.85
Material Recovery	Unique	6126785	\$ 81.55

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Office supplies	Shred-it		8007232130	\$	183.00
Office supplies	Amazon	n/a		\$	66.25
Office supplies	Quill		2896127	\$	80.36
Office supplies	Amazon	n/a		\$	71.00
				\$	400.61
Periodicals-adult	APG Southern Wisconsin	n/a		\$	32.93
Program supplies-adult	Amazon	n/a		\$	167.39
Program supplies-juvenile	Walmart	n/a		\$	103.73
Program supplies-juvenile	Amazon	n/a		\$	121.27
Program supplies-juvenile	Walmart	n/a		\$	78.27
Program supplies-juvenile	Amazon	n/a		\$	41.03
				\$	511.69
SRP t-shirts	CSLP		Woo301447	\$	83.00
Technical supplies	Vernon Library Supplies		4004063	\$	55.34
Technical supplies	Venmill		14842	\$	185.33
Technical supplies	Vernon Library Supplies		4004133	\$	51.95
				\$	292.62
Travel	Diane Jaroch	n/a		\$	33.50