Category	Claimant	Invoice #		Amount
Audiovisual-adult	Amazon	n/a	$	187.29
Audiovisual-adult	Midwest Tape	509408475	$	850.56
			$	**1,037.85**
Audiovisual-juvenile	Playaway	533750	$	434.97
Audiovosual-juvenile	Midwest Tape	509501293	$	182.50
			$	**617.47**
Books-adult	Ingram	98977293	$	6,697.89
Books-adults	Amazon	n/a	$	251.44
			$	**6,949.33**
Books-juvenile	Ingram	99112439	$	1,007.52
Books-juvenile	Amazon	n/a	$	42.77
			$	**1,050.29**
Contingency	Dwight Foster P.L.	n/a	**$**	**24.00**
Grounds maintenance	Alsco	IMIL2251412	**$**	**35.00**
Library building project	Miron	G-018	$	46,623.71
Library building project	Moss	INV26-05392	$	11,406.00
			$	**58,029.71**
Library Use of Grants	E & M Consulting, Inc.	E69858	$	506.95
Library Use of Grants	Amazon	n/a	$	388.50
Library Use of Grants	Wendtworks	n/a	$	635.00
			$	**1,530.45**
Material recovery	Unique	6163961	**$**	**46.60**
Office supplies	Amazon	n/a	$	448.17
Office supplies	Demco	7859638	$	88.29
Office supplies	Showcases	332399	$	107.04
Office supplies	Library Store	n/a	$	148.43
Office supplies	When I Work	4XSSDFVH-0017	$	37.50
Office supplies	Demco	7861797	$	202.31
			$	**1,031.74**
Periodicals-adult	APG Southern Wisconsin	n/a	$	41.93
Periodicals-adult	WT Cox	n/a	$	28.79

Periodicals-adult	Journal Sentinel	n/a	$	50.00
Periodicals-adult	Southern Lakes	n/a	$	78.00
Periodicals-adult	Wall Street Journal	n/a	$	50.00
			$	**248.72**
Professional Development	WLA	26581	**$**	**1,144.00**
Program supplies-adult	Amazon	n/a	$	77.82
Program supplies-adult	Terri Dellamaria	n/a	$	200.00
			$	**277.82**
Program supplies-juvenile	Scholastic	87739876	$	169.45
Program supplies-juvenile	Amazon	n/a	$	27.98
Program supplies-juvenile	OTC	n/a	$	114.30
Program supplies-juvenile	Walmart	n/a	$	76.36
			$	**388.09**
Travel	Jess Schmid	n/a	$	23.33
Travel	Diane Jaroch	n/a	$	75.40
Travel	Deana Rolfsmeyer	n/a	$	140.52
Travel	Jess Schmid	n/a	$	7.14
			$	**246.39**