

INVOICES**September 2024**

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	506018344	\$ 42.99
Audiovisual-adult	Midwest Tape	505955889	\$ 67.99
Audiovisual-adult	Midwest Tape	506054328	\$82.98
Audiovisual-adult	B&T	H70108090	\$ 11.51
Audiovisual-adult	Midwest Tape	506088312	\$ 119.97
Audiovisual-adult	Midwest Tape	506120473	\$ 131.98
			\$ 457.42
Audiovisual-digital	Midwest Tape/Hoopla	506126147	\$ 267.22
Audiovisual-juvenile	Midwest Tape	505989450	\$ 81.72
Audiovisual-juvenile	Midwest Tape	506088314	\$ 26.99
			\$ 108.71
Books-adult	B&T	2038490553	\$ 1,434.24
Books-digital	Midwest Tape/Hoopla	506126147	\$ 49.18
Books-juvenile	Ingram	83428722	\$ 55.93
Building Project	Robinson Brothers Environmental, Inc	5019	\$1,500
Dementia kits-grant	Walmart	n/a	\$ 22.55
Maternal Recovery	Unique 4630	6130135	\$ 58.25
Maternal Recovery	Unique 4630	6126785	\$ 81.55
			\$ 139.80
Periodicals-adult	APG	n/a	\$ 37.93
Periodicals-adult	Journal Sentinel	n/a	\$ 78.00
Periodicals-adult	Family Tree	n/a	\$ 29.96
			\$ 145.89
Postage	USPS	n/a	\$ 112.00
Program supplies-adult	Toppers	n/a	\$ 73.32
Program supplies-juvenile	Amazon	n/a	\$ 20.98
Technical supplies	Demco	42350513	\$ 119.38