

INVOICES**December 2024**

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	606395517	\$ 311.93
Audiovisual-adult	Amazon	n/a	\$ 550.53
Audiovisual-adult	Midwest Tape	506449314	\$ 94.98
Audiovisual-adult	Midwest Tape	506484773	\$ 59.17
Audiovisual-adult	Midwest Tape	506503302	\$ 59.99
			\$ 1,076.60
Audiovisual-digital	Midwest Tape/Hoopla	506554372	\$ 270.58
Audiovisual-juvenile	Midwest Tape	506503303	\$ 11.89
Audiovisual-juvenile	Midwest Tape	506395519	\$ 12.74
Audiovisual-juvenile	Midwest Tape	506484115	\$ 25.49
Audiovisual-juvenile	Playaway	484069	\$ 1,059.80
			\$ 1,109.92
Books-adult	B&T	203873405	\$ 998.72
Books-adult	B&T	3307555	\$ 869.18
Books-adult	Amazon	n/a	\$ 64.89
			\$ 1,932.79
Books-digital	Midwest Tape/Hoopla	506554372	\$ 58.84
Books-juvenile	Ingram	85157157	\$ 505.26
Grounds Maintenance-mats	Alsco Uniforms	IMIL2079067	\$ 77.74
Library Building Project	Bloomerang	503809	\$ 1,911.23
Office Supplies	Walmart	n/a	\$ 69.82
Office Supplies	Thermal Paper Direct	606267-TPD	\$ 138.97
Office Supplies	Amazon	n/a	\$ 15.81
Office Supplies	Shred-It	8009360570	\$ 100.96
			\$ 325.56
Periodicals-adult	APG Southern WI	n/a	\$ 39.33
Periodicals-adult	Journal Sentinel	n/a	\$ 78.00
			\$ 117.33
Program supplies-juvenile	OTC	n/a	\$ 162.84
Technical supplies	Demco	n/a	\$ 87.30