

INVOICES

Category	Claimant	Invoice #
Advertising	Facebook	6777702332344000
Audiovisual-adult	Hoopla (Midwest Tape)	504578214
Audiovisual-adult	Amazon	n/a
Audiovisual-adult	Amazon	n/a
Audiovisual-adult	Amazon	n/a
Audiovisual-adult	Amazon	n/a
Audiovisual-adult	Amazon	n/a
Audiovisual-adult	Amazon	n/a
Automation support	Envisionware	INV-US-68359
Books-adult	Hoopla (Midwest Tape)	504578214
Books-adult	B&T	2037874915
Books-adult	B&T	2037890888
Books-adult	Maris Associates	140
Books-juvenile	Ingram	78455614
Books-juvenile	Ingram	78455615
Books-juvenile	Ingram	78737172
Library Building Project	The Sweeney Group	11.23
Material recovery	Unique	6118842
Office Supplies	Walmart	n/a
Office Supplies	Shred-it	8004805922
Office Supplies	Amazon	n/a
Office Supplies	Thermal Paper Direct	468458
Office Supplies	The Library Store	6060913
Office Supplies	Shred-it	8005080238
Office Supplies	Oriental Trading Company	n/a
Office Supplies	Opportunities Inc.	PS1575714
Office Supplies	Colibri	3296
Office Supplies	Demco	7399289

INVOICES

Periodicals-adult	Journal Sentinel	n/a	
Periodicals-adult	APG Southern WI		270874492
Periodicals-adult	APG Southern WI		274131726
Periodicals-adult	Journal Sentinel	n/a	
Postage	USPS		
Program supplies-adult	Amazon	n/a	
Program supplies-adult	Walmart	n/a	
Program supplies-adult	Amazon	n/a	
Program supplies-adult	Festival Foods	n/a	
Program supplies-adult	Flora Villa		159860
Program supplies-adult	Amazon	n/a	
Program supplies-adult	Amazon	n/a	
Program supplies-adult	Amazon	n/a	
Program supplies-adult	Amazon	n/a	
Program supplies-juvenile	Amazon	n/a	
Program supplies-juvenile	Scholastic		54698471
Program supplies-juvenile	Amazon	n/a	
Travel	Willmann, Susan		
Travel	Rolfsmeyer, Deana		
Travel	Jaroch, Diane		
Travel	French, Sarah		

INVOICES

Amount
\$ 21.00

\$ 270.07

\$ 76.63

\$ 67.72

\$ 140.72

\$ 17.96

\$ 32.17

\$ 198.45

\$ 803.72

\$ 309.96

\$ 92.20

\$ 342.80

\$ 305.87

\$ 159.07

\$ 899.94

\$ 23.55

\$ 175.30

\$ 52.61

\$ 251.46

\$ 5,551.00

\$ 81.55

\$ 25.35

\$ 91.95

\$ 26.99

\$ 76.91

\$ 118.91

\$ 92.27

\$ 164.24

\$ 125.00

\$ 680.06

\$ 84.82

\$ 1,486.50

INVOICES

\$	78.00
\$	31.97
\$	31.97
\$	78.00
\$	219.94

\$	792.00
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\$	39.57
\$	51.98
\$	57.96
\$	275.43
\$	25.00
\$	36.77
\$	127.41
\$	38.73
\$	14.99
\$	667.84

\$	68.84
\$	347.28
\$	48.95
\$	465.07

\$	104.15
\$	61.18
\$	53.06
\$	206.33
\$	424.72