

October 2024

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest	506151392	\$ 44.99
Audiovisual-adult	Midwest	506222337	\$ 44.99
Books-adult	B&T	2038629309	\$ 883.08
Books-juvenile	Ingram	83741900	\$ 86.39
Grounds Maintenance	Coverall-Gibson Cleaners	n/a	\$ 225.00
Library Building Project	Charter Spectrum	CHTR62314	\$ 4,304.24
Library Building Project	WE Energies	n/a	\$ 11,004.96
			\$ 15,309.20
Material Recovery-Sept	Unique	6131256	\$ 69.90
Periodicals-adult	APG Southern WI	n/a	\$ 37.93
Program supplies-adult	Walmart	n/a	\$ 70.70
Program supplies-adult	Kwik Trip	n/a	\$ 19.10
Program supplies-adult	Target	n/a	\$ 34.79
Program supplies-adult	Walmart	n/a	\$ 42.96
Program supplies-adult	Walmart	n/a	\$ 72.25
			\$ 239.80
Travel	Rachel Clift	n/a	\$ 211.72