

INVOICES

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	507681823	\$ 140.78
Audiovisual-adult	B&T	H73226640	\$ 363.88
Audiovisual-adult	Amazon	n/a	\$ 144.63
			\$ 649.29
Audiovisual-digital-Sept.	Midwest Tape	507822494	\$ 291.16
Audiovisual-juvenile	Midwest Tape	507681823	\$ 26.99
Audiovisual-juvenile	Midwest Tape	507681825	\$ 18.74
Audiovisual-juvenile	Midwest Tape	507709768	\$ 8.49
Audiovisual-juvenile	Amazon	n/a	\$ 59.96
			\$ 114.18
Books-adult	Amazon	n/a	\$ 222.89
Books-adult	B&T	2039265676	\$ 1,017.42
Books-adult	Thrift Books	n/a	\$ 83.72
Books-adult	Ingram	90909001	\$ 160.99
Books-adult	Amazon	n/a	\$ 109.71
			\$ 1,594.73
Books-digital-Sept.	Midwest Tape	507822494	\$ 43.31
Books-juvenile	Ingram	90260390	\$ 523.15
Books-juvenile	Ingram	90383592	\$ 262.00
Books-juvenile	Amazon	n/a	\$ 10.71
Books-juvenile	Ingram	n/a	\$ 437.89
			\$ 1,233.75
Building Project	Miron	G-102	\$ 132,395.99
Building Project	CGMT	12554	\$ 934.00
Building Project	CGMT	12910	\$ 2,086.00
Building project	Signarama	65873	\$ 10,495.46
			\$ 145,911.45
Material recovery	Unique	6143497	\$ 58.25
Material recovery	Unique	6141260	\$ 81.55
Material recovery	Unique	6140152	\$ 0.30
			\$ 140.10
Office supplies	Amazon	n/a	\$ 26.67
Office supplies	CoLibri	5115	\$ 306.95

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Office supplies	When I Work	4XSSDFVH-0004	\$	37.50
Office supplies	Shred-it	8012096276	\$	101.73
Office supplies	Ace Hardware	n/a	\$	49.32
Office supplies	Bake Creek	n/a	\$	37.98
Office supplies	Venmill	21363	\$	190.59
Office supplies	TLS	n/a	\$	197.33
			\$	948.07
Periodicals-adult	Southern Lakes	n/a	\$	70.00
Periodicals-adult	Our Wisconsin Magazine	n/a	\$	39.98
			\$	109.98
Program supplies-adult	Facebook	n/a	\$	8.00
Program supplies-adult	Facebook	n/a	\$	7.00
Program supplies-adult	Facebook	n/a	\$	6.00
Program supplies-adult	Walmart	n/a	\$	29.96
Program supplies-adult	Amazon	n/a	\$	107.49
			\$	158.45
Program supplies-juvenile	Demco	7692940	\$	114.00
Program supplies-juvenile	OTC	n/a	\$	111.41
Program supplies-juvenile	Demco	7703911	\$	90.51
			\$	315.92
Rebranding	Amazon	n/a	\$	174.36
Rebranding	4Imprint	14307986	\$	708.34
			\$	882.70
Travel	Sarah French	n/a	\$	14.84
Travel	Suzanne Haselow	n/a	\$	9.10
			\$	23.94