

July 2024

Category	Claimant	Invoice #	Amount
Audiovisual-adult	B&T	H69373240	\$ 10.17
Audiovisual-adult	Amazon	n/a	\$ 205.77
Audiovisual-adult	B&T	H69373240	\$ 10.17
Audiovisual-adult	Midwest Tape	505797604	\$ 135.98
Audiovisual-adult	Amazon	n/a	\$ 79.87
Audiovisual-adult	Midwest Tape	205818636	\$ 67.99
Audiovisual-adult	Midwest Tape	505797604	\$ 135.98
Audiovisual-adult	Midwest Tape	505665206	135.98
			\$ 781.91
Audiovisual-digital	Midwest Tape-Hoopla	505702319	\$ 243.61
Books-adult	B&T	2038363095	\$ 907.09
Books-adult	B&T	2038382042	\$ 1,253.72
Books-adult	B&T	2038409411	\$ 472.26
Books-adult	B&T	2038414880	\$ 1,266.03
Books-adult	B&T	2038409411	\$ 1,725.98
Books-adult	B&T	2038422794	\$ 1,201.32
Books-adult	B&T	2038444492	\$ 474.94
			\$ 7,301.34
Books-digital	Midwest Tape-Hoopla	505702319	53.69
Books-juvenile	Ingram	82717798	\$ 444.22
Building Project	Southern Lakes Newspapers	2677	\$ 83.51
Building Project	Studio GC	20118	\$ 89,936.22
			\$ 90,019.73
Contingency	Jefferson Public Library		\$ 22.95
Contingency	Town Hall Library		\$ 8.00
			\$ 30.95
Database Subscription	Bridges	13010024	\$ 24,289.00
Material recovery	Unique	6127887	\$ 69.90
Office supplies	Shred-It	8007549821	\$ 96.18
Office supplies	Amazon	n/a	\$ 36.60
Office supplies	Shred-It	8007852264	\$ 84.99

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Office supplies	Opportunities	PSI614362	\$	52.50
			\$	270.27
Periodicals-adult	Journal Sentinel	n/a	\$	78.00
Periodicals-adult	APG Southern Wisconsin	n/a	\$	37.93
Periodicals-adult	Barron's	n/a	\$	379.67
Periodicals-adult	Journal Sentinel	n/a	\$	78.00
Periodicals-adult	APG Southern Wisconsin	n/a	\$	35.43
Periodicals-adult	Bridges	13010070	\$	236.52
			\$	845.55
Postage	USPS	n/a	\$	272.00
Program supplies-juvenile	Amazon	n/a	\$	36.96
SRP-Use of grants	CSLP	Woo301447	\$	83.00
Subscriptions and dues	WLA	20377	\$	136.14
Technical supplies	Amazon	n/a	\$	51.98
Technical supplies	Showcases	329000	\$	52.25
Technical supplies	Amazon	n/a	\$	73.58
Technical supplies	Demco	7507053	\$	92.78
Technical supplies	Showcases	329068	\$	46.40
Technical supplies	CCI Solutions	30467427	\$	82.36
Technical supplies	Bridges	13010047	\$	2,713.74
			\$	3,113.09
Travel	Susan Willmann	n/a	\$	44.89
Travel	Rachel Clift	n/a	\$	105.12
Travel	Diane Jaroch	n/a	\$	103.15
			\$	253.16

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