

**INVOICES****August 2024**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
Audiovisual-adult	Midwest Tape	505857555	\$ 55.99
Audiovisual-adult	Midwest Tape	505882696	\$ 58.99
Audiovisual-adult	Midwest Tape	505922230	\$ 34.99
Audiovisual-adult	Midwest Tape	505942346	\$ 39.99
Audiovisual-adult	Amazon	n/a	\$ 113.48
			<b>\$ 303.44</b>
Audiovisual-digital	Midwest Tape-Hoopla	505843293	\$ <b>572.89</b>
Audiovisual-juvenile	Midwest Tape	505942348	\$ <b>196.94</b>
Books-adult	B&T	2038479662	\$ <b>866.31</b>
Books-digital	Midwest Tape-Hoopla	505843293	\$ <b>144.30</b>
Books-juvenile	Ingram	83344621	\$ <b>513.00</b>
Contingency	Public Libraries/Bridges	20240901	\$ <b>89.98</b>
Library Building Project	City of Whitewater	n/a	\$ <b>19,564.50</b>
Material recovery	Unique	6129022	\$ <b>58.25</b>
Memory kit items	Amazon	n/a	\$ <b>136.72</b>
Office supplies	Shred-it	8008162753	\$ 95.82
Office supplies	Amazon	n/a	\$ 64.44
			<b>\$ 160.26</b>
Periodicals-adult	WT Cox	311247	\$ 952.22
Periodicals-adult	Discount Mags	n/a	\$ 33.60
Periodicals-adult	APG Southern Wisconsin	n/a	\$ 32.93
Periodicals-adult	Journal Sentinel	n/a	\$ 78.00
			<b>\$ 1,096.75</b>
Program supplies-juvenile	Amazon	n/a	\$ <b>26.87</b>
Technical supplies	Showcases	329236	\$ 78.70
Technical supplies	Venmill	19743	\$ 185.33
			<b>\$ 264.03</b>