

**INVOICES**

**January 2025**

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 425.93
Audiovisual-adult	B&T	H71358630	\$ 10.76
Audiovisual-adult	Midwest Tape	506573960	\$ 135.98
Audiovisual-adult	Midwest Tape	506658581	\$ 59.99
Audiovisual-adult	Midwest Tape	506629493	\$ 187.96
			<b>\$ 820.62</b>
Audiovisual-digital	Midwest Tape	506692699	<b>\$ 278.93</b>
Audiovisual-juvenile	Midwest Tape	506592056	\$ 47.98
Audiovisual-juvenile	Midwest Tape	506544187	\$ 25.49
Audiovisual-juvenile	Midwest Tape	506658582	\$ 26.99
Audiovisual-juvenile	Midwest Tape	506629495	\$ 15.29
			<b>\$ 115.75</b>
Books-adult	B&T	2038772042	\$ 228.73
Books-adult	Amazon	n/a	\$ 186.75
Books-adult	B&T	2038823395	\$ 1,102.06
Books-adult	B&T	2038803659	\$ 1,097.75
			<b>\$ 2,615.29</b>
Books-digital	Midwest Tape	506692699	<b>\$ 65.60</b>
Books-juvenile	Ingram	85730537	\$ 581.84
Books-juvenile	Amazon	n/a	\$ 35.00
Books-juvenile	Ingram	85914055	\$ 582.08
			<b>\$ 1,198.92</b>
Building Maintenance	Alsco Uniforms	IMIL2087518	\$ 38.87
Building Maintenance	Alsco Uniforms	IMIL2091401	\$ 38.87
Building Maintenance	Alsco Uniforms	IMIL2082975	\$ 38.87
			<b>\$ 116.61</b>
Building Project	Jacob Schultz	110	\$ 1,075.00
Building Project	Home Lumber	n/a	\$ 16.87
Building project	Miron Construction	G-004	\$ 346,232.04
Building project	Studio GC	20118A.13	\$ 9,399.98
			<b>\$ 356,723.89</b>
Friends-Annual fee	State of Wisconsin	n/a	\$ 25.00
Friends Tax Form 990	IRS	n/a	\$ 50.00

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			\$	<b>75.00</b>
Hardware maintenance	Mobile Beacon	n/a	\$	120.00
Material Recovery	Unique	6134626	\$	<b>291.25</b>
Office supplies	Demco	5003008600	\$	131.80
Office supplies	Venmill	VM-W15504	\$	314.52
Office supplies	Amazon	n/a	\$	118.12
Office supplies	Shred-it	8009660222	\$	101.82
Office supplies	Demco	7591722	\$	106.03
Office supplies	Amazon	n/a	\$	253.86
			\$	<b>1,026.15</b>
Professional Development	Iowa Graduate College	n/a	\$	<b>35.00</b>
Program supplies-adult	Amazon	n/a	\$	<b>34.01</b>
Travel	Suzanne Haselow	n/a	\$	208.50
Travel	Susan Willmann	n/a	\$	56.95
			\$	<b>265.45</b>