

## January 2024

| Category                 | Claimant                  | Invoice #  | Amount             |
|--------------------------|---------------------------|------------|--------------------|
| Audiovisual-adult        | Midwest Tape              | 504866229  | \$ 39.99           |
| Audiovisual-adult        | Midwest Tape              | 504892647  | \$ 254.97          |
| Audiovisual-adult        | Hoopla                    | 504995019  | 405.18             |
| Audiovisual-adult        | B&T                       | H67413270  | \$ 13.37           |
| Audiovisual-adult        | Amazon                    | n/a        | \$ 118.45          |
|                          |                           |            | <b>\$ 831.96</b>   |
| Audiovisual-juvenile     | Midwest Tape              | 504941644  | \$ 26.24           |
| Audiovisual-juvenile     | Midwest Tape              | 504867828  | \$ 92.21           |
|                          |                           |            | <b>\$ 118.45</b>   |
| Books-adult              | B&T                       | 2038007363 | \$ 628.88          |
| Books-adult              | Amazon                    | n/a        | \$ 52.34           |
|                          |                           |            | <b>\$ 681.22</b>   |
| Books-juvenile           | Ingram                    | 80029784   | \$ 32.24           |
| Books-juvenile           | Ingram                    | 79855752   | \$ 286.75          |
|                          |                           |            | <b>\$ 318.99</b>   |
| Library Books-Digital    | Wils                      | 500196     | \$ <b>2,685.00</b> |
| Library Building Project | Bloomerang                | INV-319667 | 1786.2             |
| Library Building Project | Land-Mark Surveying       | 4482       | 920                |
|                          |                           |            | <b>2706.2</b>      |
| Magazine Subscriptions   | DiscountMags              | n/a        | \$ <b>161.80</b>   |
| Material recovery        | Unique                    | 6121111    | \$ <b>81.55</b>    |
| Office supplies          | Shred-it                  | 1000273516 | 91.59              |
| Office supplies          | Showcases                 | 327969     | \$ 91.80           |
| Office supplies          | Complete Office of WI     | 816155     | \$ 155.96          |
| Office supplies          | Amazon                    | n/a        | \$ 49.93           |
|                          |                           |            | <b>\$ 389.28</b>   |
| Program supplies-adult   | Delevan Street Films, LLC | 52         | 150                |
| Program supplies-adult   | Michelle Gibbons Presents | 10002      | 325                |
|                          |                           |            | <b>\$ 475.00</b>   |