

March 2024

Category	Claimant	Invoice #	Amount
Audiovisual digital	Midwest Tape	504860333	\$ 296.38
Audiovisual digital	Midwest Tape	505272236	\$ 332.09
			\$ 628.47
Audiovisual-adult	B&T	H67963920	\$ 97.86
Audiovisual-adult	B&T	H68141000	\$ 276.99
Audiovisual-adult	Midwest Tape	505196997	\$ 84.99
Audiovisual-adult	B&T	H68240470	\$ 158.29
Audiovisual-adult	Amazon	n/a	\$ 63.50
Audiovisual-adult	Amazon	n/a	\$ 15.48
Audiovisual-adult	Midwest Tape	505241133	\$ 154.98
Audiovisual-adult	B&T	H68443700	\$ 46.78
			\$ 898.87
Audiovisual-juvenile	Midwest Tape	505105112	\$ 37.48
Audiovisual-juvenile	Midwest Tape	505144077	\$ 107.20
Audiovisual-juvenile	Midwest Tape	505196998	\$ 50.47
Audiovisual-juvenile	Midwest Tape	505241134	\$ 18.74
			\$ 213.89
Books digital	Midwest Tape	504860033	\$ 70.97
Books digital	Midwest Tape	505272236	\$ 106.88
			\$ 177.85
Books-adult	B&T	2039087517	\$ 239.01
Books-adult	B&T	2038126515	\$ 1,374.89
Books-adult	Grimm Book Bindery, Inc.	81572	\$ 906.35
Books-adult	B&T	2038140626	\$ 1,339.35
Books-adult	Amazon	n/a	\$ 63.50
Books-adult	Pumpkin People & Produce	876248	\$ 14.09
Books-adult	B&T	2038184911	\$ 377.45
			\$ 4,314.64
Books-juvenile	Book Outlet	13765	\$ 37.89
Books-juvenile	Ingram	80841033	\$ 96.15
Books-juvenile	Ingram	80638964	\$ 112.61
Books-juvenile	Ingram	80449640	\$ 284.29
Books-juvenile	Ingram	80998197	\$ 273.62
Books-juvenile	Ingram	80977971	\$ 17.39
Books-juvenile	Ingram	80969180	\$ 41.62
			\$ 863.57

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Material Recovery	Unique Management	6123425	\$	58.25
Office supplies	Shred-it	8006311664	\$	90.23
Office supplies	Amazon	n/a	\$	6.98
Office supplies	Amazon	n/a	\$	42.47
Office supplies	Amazon	n/a	\$	56.21
Office supplies	Amazon	n/a	\$	19.99
Office supplies	Shred-it	8006617692	\$	95.45
			\$	311.33
Periodicals-adult	Journal Sentinel	n/a	\$	82.75
Periodicals-adult	APG Southern Wisconsin	n/a	\$	34.47
Periodicals-adult	Journal Sentinel	n/a	\$	78.00
			\$	195.22
Program supplies-adult	Black Point Estates	151	\$	25.00
Program supplies-adult	Amazon	n/a	\$	62.87
Program supplies-adult	Melanie Radzicki McManus	30824	\$	350.00
Program supplies-adult	Johnny's Selected Seeds	533528	\$	30.90
			\$	468.77
Program supplies-juvenile	Oriental Trading Company	730556975	\$	157.87
Program supplies-juvenile	Amazon	n/a	\$	54.99
Program supplies-juvenile	Hoop Elation, LLC	111	\$	330.00
Program supplies-juvenile	Duke Otherwise	n/a	\$	425.00
Program supplies-juvenile	Maria Antonia Martinez Villanueva	n/a	\$	300.00
Program supplies-juvenile	Amazon	n/a	\$	60.98
Program supplies-juvenile	Image Stuff		\$	203.75
Program supplies-juvenile	Amazon	n/a	\$	39.79
			\$	1,572.38
Travel	Deana Rolfsmeyer	n/a	\$	38.06