

INVOICES

Category	Claimant	Invoice #	Amount
Annual website domain listing	Domain Networks	PEY4639	\$ 289.00
Audiovisual-adult	Hoopla (Midwest Tape)	50472195	\$ 247.20
Audiovisual-adult	Amazon	n/a	\$ 136.34
Audiovisual-adult	Amazon	n/a	\$ 29.94
Audiovisual-adult	B&T	H67120180	\$ 43.18
Audiovisual-adult	Amazon	n/a	\$ 314.63
Audiovisual-adult	Midwest Tape	504819578	\$ 409.95
Audiovisual-adult	Midwest Tape	504803675	\$ 44.99
			\$ 1,226.23
Audiovisual-juvenile	Midwest Tape	504737756	\$ 23.24
Books-adult	B&T	2037936671	\$ 490.74
Books-adult	B&T	2037967945	\$ 73.20
Books-adult	Hoopla (Midwest Tape)	50472195	\$ 83.97
Books-adult	B&T	78963578	\$ 1,106.52
Books-adult	B&T	2037987746	\$ 617.37
Books-adult	B&T	2037983163	\$ 76.78
			\$ 2,448.58
Books-juvenile	Ingram	78963577	\$ 162.71
Books-juvenile	Scholastic	52637271	\$ 159.50
			\$ 322.21
Databases-website domain	Domain Networks	n/a	\$ 289.00
Library Building Project	The Sweeney Group		\$ 5,551.00

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Library Building Project	Annie's Burgertown	n/a	\$	1,536.00
Library Building Project	Sweetspot Bakehouse	n/a	\$	187.77
Library Building Project	Dollar General	n/a	\$	11.87
Library Building Project	Bloomerang	167258	\$	1,786.20
			\$	6,321.71
Material recovery	Unique	6119989	\$	69.90
Office supplies	Opportunities Inc.	PSI578506	\$	232.85
Office supplies	Amazon	n/a	\$	100.04
Office supplies	Shred-it	n/a	\$	92.27
Office supplies	Demco	3348053800	\$	149.96
Office supplies	Amazon	n/a	\$	37.47
Office supplies	Amazon	n/a	\$	17.98
Office supplies	Amazon	n/a	\$	14.45
Office supplies	Shred-it	8005693873	\$	91.59
Office supplies	Venmill Industries	18714	\$	350.99
			\$	1,087.60
Periodicals-adult	APG Southern Wisconsin	n/a	\$	31.97
Periodicals-adult	Journal Sentinel	n/a	\$	78.00
			\$	109.97
Program supplies - adult	Chad Lewis	29101	\$	350.00
Program supplies- adult	University of Whitewater	n/a	\$	200.00
Program supplies-adult	Hedge Crafts by Kristina	1	\$	150.00
Program supplies-adult	Amazon	n/a	\$	36.99
Program supplies-adult	Amazon	n/a	\$	137.23
Program supplies-adult	Amazon	n/a	\$	25.99
			\$	900.21

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Program supplies-juvenile	Scholastic	54698471	\$	347.28
Repair of Equipment	Per Mar	3223531	\$	937.25
Subscriptions/dues	Wisconsin Library Association n/a		\$	50.00
Travel	Haselow, Suzanne		\$	176.78
WLA Annual Dues-Sarah French	Wisconsin Library Association	19209	\$	50.00