

INVOICES

Category	Claimant	Invoice #	Amount
Audiovisual-adult	B&T	H68482520	\$ 35.26
Audiovisual-adult	B&T	H68443700	\$ 46.78
Audiovisual-adult	Midwest Tape	505275079	\$ 164.98
Audiovisual-adult	B&T	H68620320	\$75.57
			\$ 322.59
Audiovisual-juvenile	Midwest Tape	505339786	\$ 25.49
Audiovisual-juvenile	Midwest Tape	505105112	\$ 37.48
			\$ 62.97
Books-adult	B&T	2038184911	\$ 377.45
Books-adult	B&T	2038173751	\$ 374.05
Books-adult	B&T	2038220567	\$301.54
Books-adult	B&T	2038208572	\$776.87
			\$ 1,829.91
Books-juvenile	Amazon	n/a	\$ 36.32
Books-juvenile	Ingram	80969180	\$ 151.37
			\$ 187.69
Contingency	Waukesha Public Library	20240404	\$ 16.23
Contingency	Karl Junginger Memorial Library	20240402	\$ 75.00
			\$ 91.23
Databases	Bridges Library System	2024-13010088	\$ 260.00
Material Recovery	Unique	6124540	\$ 23.30
Office Supplies	Thermal Paper Direct	483534	\$ 72.74
Office Supplies	Amazon	n/a	\$ 32.73
Office Supplies	Amazon	n/a	\$ 43.70
Office supplies	Walmart	n/a	\$ 93.61
Office Supplies	Amazon	n/a	\$48.93
			\$ 291.71
Periodicals-adult	APG Southern Wisconsin	n/a	\$ 29.47
Periodicals-adult	APG Southern Wisconsin	n/a	\$ 34.47
Periodicals-adult	Journal Sentinel	n/a	\$ 78.00
			\$ 141.94
Program supplies-adult	Amazon	n/a	\$ 24.06

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Program supplies-adult	Amazon	n/a	\$	25.00
			\$	49.06
Program supplies-juvenile	Demco	40930363600	\$	59.15
Program supplies-juvenile	Walmart	n/a	\$	38.30
Program supplies-juvenile	Amazon	n/a		\$164.99
			\$	336.50
Subscriptions/Dues	Wisconsin Library Association	20328	\$	193.50
Technical Supplies	Amazon	n/a	\$	44.44
Technical Supplies	Demco	40930363600	\$	34.39
Technical Supplies	Showcases	328384	\$	120.96
Technical Supplies	Amazon	n/a	\$	29.99
			\$	229.78
Travel	Willmann, Susan	n/a	\$	67.00
Travel	Jaroch, Diane	n/a	\$	44.22
			\$	111.22