

INVOICES**November 2024**

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	506376031	\$ 197.95
Audiovisual-adult	Amazon	n/a	\$ 232.57
			\$ 430.52
Audiovisual-digital	Midwest/Hoopla	506273325	\$ 262.08
Audiovisual-digital	Midwest/Hoopla	506413605	\$ 284.91
			\$ 546.99
Audiovisual-juvenile	Midwest Tape	506352321	\$ 73.72
Audiovisual-juvenile	Midwest Tape	506376033	\$ 49.87
			\$ 123.59
Books-adult	B&T	2038629309	\$ 1,272.08
Books-adult	Amazon	n/a	\$ 114.15
Books-adult	B&T	2038676317	\$ 1,397.98
Books-adult	Amazon	n/a	\$ 598.11
			\$ 3,382.32
Books-digital	Midwest/Hoopla	506273325	\$ 57.27
Books-digital	Midwest/Hoopla	506413605	\$ 58.81
			\$ 116.08
Books-juvenile	Ingram		\$ 343.76
Books-juvenile	Amazon	n/a	\$ 9.59
			\$ 353.35
Database Subscriptions	Envisionware	INV-US-73701	\$ 371.25
Library Building Project	Amazon	n/a	\$ 239.99
Library Building Project	Miron	G-002	\$ 377,315.83
			\$ 377,555.82
Makerspace equipment	DBC Art Material	n/a	\$ 449.95
Material Recovery/Oct.	Unique	6132431	\$ 69.90
Memory Kits	Amazon	n/a	\$ 17.08
Office supplies	Amazon	n/a	\$ 36.55
Office supplies	Ace Hardware	n/a	\$ 39.90
Office supplies	Complete Office of WI	972037	\$ 155.96

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Office supplies	Amazon	n/a	\$	75.51
Office supplies	Brodart	648961	\$	68.17
Office supplies	Azuradisc	n/a	\$	96.83
Office supplies	Showcases	329656	\$	55.51
Office supplies	Shred-It	8009065179	\$	190.18
			\$	718.61
Periodicals-adult	APGSouthern Wisconsin	n/a	\$	32.93
Periodicals-adult	Journal Sentinel	n/a	\$	78.00
Periodicals-adult	Discount Magazines	n/a	\$	62.95
Periodicals-adult	APG Southern Wisconsin	n/a	\$	41.83
Periodicals-adult	Journal Sentinel		\$	77.31
			\$	293.02
Professional Development	UWCC Conference Regis.	n/a	\$	348.21
Program supplies juvenile	Amazon	n/a	\$	103.44
Program supplies-adult	Amazon	n/a	\$	41.82
			\$	145.26
Program supplies-adult	Kwik Trip	n/a	\$	25.00
Program supplies-adult	The Book Teller	n/a	\$	51.50
Program supplies-juvenile	Oriental Trading Company	n/a	\$	77.79
			\$	154.29
Promotions/Ads-Banner	Amazon	n/a	\$	17.92
Software/Hardware Main.	Envisionware	INV-US-73701	\$	371.25
Software/Hardware Main.	Mobile Beacon	n/a	\$	240.00
			\$	611.25
Subscriptions/dues	ALA-membership	4176121	\$	180.00
Technical Supplies	Demco	43240516	\$	87.55
Technical Supplies	Amazon	n/a	\$	30.98
			\$	118.53