

INVOICES

IRVIN L. YOUNG MEMORIAL LIBRARY

JULY 2019

Category	Claimant	Invoice #	Amount	Category Subtotal
Audiovisual-adult	Penguin Random House	1088999719	\$ 40.00	
Audiovisual-adult	Tidwell, Claire (Gladius CD)	n/a	\$ 15.41	
Audiovisual-adult	Recorded Books	76451306	\$ 6.95	
Audiovisual-adult	Penguin Random House	1089219515	\$ 75.00	
				\$ 137.36
Audiovisual-juvenile	Midwest Tape	97683137	\$ 39.99	
				\$ 39.99
Books-adult	Gale	67290616	\$ 69.72	
Books-adult	Maris Associates	1454	\$ 188.68	
Books-adult	Gale	67457999	\$ 69.72	
				\$ 328.12
Books-reference	Grey House Publishing	955474	\$ 134.10	
				\$ 134.10
Contingency	Town Hall Library	20190731	\$ 8.00	
				\$ 8.00
Janitorial services	Clean Mats	47898	\$ 183.80	
Janitorial services	Clean Mats	47650	\$ 56.00	
Janitorial services	Clean Mats	47147	\$ 80.95	
Janitorial services	Clean Mats	47395	\$ 205.70	
Janitorial services	Clean Mats	48140	\$ 155.80	
				\$ 682.25
Material recovery	Unique Management Services	555440	\$ 35.80	
				\$ 35.80
Program supplies-adult	Nasco	442054	\$ 38.58	
Program supplies-adult	Nasco	442055	\$ 13.95	
Program supplies-adult	Walmart	n/a	\$ 17.60	
Program supplies-adult	Walmart	n/a	\$ 126.91	
Program supplies-adult	Richard Ratay	72319	\$ 76.23	
				\$ 273.27

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Program supplies-juvenile	Walmart	n/a	\$ 2.98	
Program supplies-juvenile	Walmart	n/a	\$ 135.99	
Program supplies-juvenile	Walmart	n/a	\$ 1.98	
Program supplies-juvenile	Walmart	n/a	\$ 23.38	
				\$ 164.33
CREDIT CARD				
Audiovisual-adult	Amazon	n/a	\$ 49.98	
Audiovisual-adult	Amazon	n/a	\$ 113.57	
Audiovisual-adult	Amazon	n/a	\$ 21.89	
Audiovisual-adult	Amazon	n/a	\$ 91.62	
Audiovisual-adult	Amazon	n/a	\$ 161.56	
Audiovisual-adult	Baker & Taylor	n/a	\$ 567.30	
				\$ 1,005.92
Books-adult	Amazon	n/a	\$ 13.49	
Books-adult	Baker & Taylor	n/a	\$ 104.53	
Books-adult	Baker & Taylor	n/a	\$ 2,082.16	
				\$ 2,200.18
Books-juvenile	Baker & Taylor	n/a	\$ 596.71	
				\$ 596.71
Misc supplies	Friends of the Library	n/a	\$ 10.00	
				\$ 10.00
Office supplies	Shred-It	8127548976	\$ 116.52	
Office supplies	Showcases	311706-311784-312000	\$ 123.58	
Office supplies	Amazon	n/a	\$ 24.48	
Office supplies	Amazon	n/a	\$ 29.72	
Office supplies	Amazon	n/a	\$ 5.72	
Office supplies	Shred-It	8127328331	\$ 58.26	
				\$ 358.28

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Category	Claimant	Invoice #	Amount	Category Subtotal
Periodicals-adult	Janesville Gazette	n/a	\$ 24.50	
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 53.64	
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 58.00	
Periodicals-adult	Barron's	n/a	\$ 239.88	
				\$ 376.02
Program supplies-adult	Amazon	n/a	\$ 16.99	
Program supplies-adult	Amazon	n/a	\$ 48.20	
Program supplies-adult	Amazon	n/a	\$ 18.14	
Program supplies-adult	Amazon	n/a	\$ 28.95	
				\$ 112.28
Program supplies-juvenile	Amazon	n/a	\$ 10.64	
Program supplies-juvenile	Woodman's	n/a	\$ 62.93	
Program supplies-juvenile	Woodman's	n/a	\$ 65.65	
				\$ 139.22
Promotions/ads	Facebook	n/a	\$ 11.00	
				\$ 11.00
Subscriptions/dues	Wisconsin Library Association - Jaroch	7115	\$ 174.00	
				\$ 174.00
PETTY CASH				
Postage	Postmaster	n/a	\$ 16.28	
				\$ 16.28
Program supplies-adult	The Sweet Spot	n/a	\$ 25.00	
				\$ 25.00
Promotions/ads	UW-Whitewater	n/a	\$ 35.00	
				\$ 35.00
			GRAND TOTAL	\$ 6,863.11