

## INVOICES

## IRVIN L. YOUNG MEMORIAL LIBRARY

AUGUST 2019

Category	Claimant	Invoice #	Amount	Category Subtotal
Audiovisual-adult	Penguin Random House	1089539016	\$ 40.00	
Audiovisual-adult	Midwest Tape	97844563	\$ 55.10	
				<b>\$ 95.10</b>
Audiovisual-juvenile	Midwest Tape	97716953	\$ 14.99	
Audiovisual-juvenile	Midwest Tape	97761854	\$ 258.14	
Audiovisual-juvenile	Midwest Tape	97844564	\$ 180.20	
				<b>\$ 453.33</b>
Books-adult	Gale	67662572	\$ 69.72	
				<b>\$ 69.72</b>
Contingency	Elm Grove Public Library	20190813	\$ 33.99	
				<b>\$ 33.99</b>
Janitorial services	Clean Mats	48362	\$ 56.00	
				<b>\$ 56.00</b>
Machine-readable-adult	American Digital Memories	1114	\$ 185.00	
				<b>\$ 185.00</b>
Office supplies	Showcases	313276	\$ 110.54	
Office supplies	Walmart	n/a	\$ 35.48	
Office supplies	Opportunities	PSI417719	\$ 118.00	
Office supplies	Opportunities	PSI417326	\$ 133.50	
				<b>\$ 397.52</b>
Program supplies-juvenile	Rolfsmeyer, Deana	n/a	\$ 29.06	
Program supplies-juvenile	Walmart	n/a	\$ 6.47	
				<b>\$ 35.53</b>
Travel	Willmann, Susan	n/a	\$ 33.06	
Travel	Willmann, Susan	n/a	\$ 219.24	
				<b>\$ 252.30</b>
Material recovery	Unique Management	n/a	\$ 26.85	
				<b>\$ 26.85</b>

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<b>CREDIT CARD</b>				
Audiovisual-adult	Baker & Taylor	n/a	\$ 64.71	
Audiovisual-adult	Amazon	n/a	\$ 13.99	
Audiovisual-adult	Amazon	n/a	\$ 14.99	
Audiovisual-adult	Amazon	n/a	\$ (1.48)	
Audiovisual-adult	Amazon	n/a	\$ 78.70	
Audiovisual-adult	Amazon	n/a	\$ 54.54	
Audiovisual-adult	Amazon	n/a	\$ 92.52	
Audiovisual-adult	Paypal/Project 1649	n/a	\$ 20.00	
Audiovisual-adult	Baker & Taylor	n/a	\$ 64.06	
Audiovisual-adult	Amazon	n/a	\$ 197.69	
				<b>\$ 599.72</b>
Books-adult	Amazon	n/a	\$ 16.26	
Books-adult	Amazon	n/a	\$ 10.25	
Books-adult	Baker & Taylor	n/a	\$ 99.88	
Books-adult	Baker & Taylor	n/a	\$ 1,511.84	
Books-adult	Amazon	n/a	\$ 21.49	
Books-adult	Amazon	n/a	\$ 75.06	
Books-adult	Baker & Taylor	n/a	\$ 320.07	
Books-adult	Baker & Taylor	n/a	\$ 47.44	
				<b>\$ 2,102.29</b>
Books-juvenile	Baker & Taylor	n/a	\$ 206.57	
				<b>\$ 206.57</b>
Employee education	Wisconsin Library Association	7288	\$ 140.00	
Employee education	Wisconsin Library Association	7341	\$ 185.00	
Employee education	Wisconsin Library Association	7336	\$ 185.00	
				<b>\$ 510.00</b>
Material recovery	Unique Management Services	556810	\$ 26.85	
				<b>\$ 26.85</b>

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Category	Claimant	Invoice #	Amount	Category Subtotal
Misc supplies-adult	Amazon (Friends of the Library)	n/a	\$ 46.12	
Misc supplies-adult	Wisconsin Library Association	7341	\$ 30.00	
Misc supplies-adult	Wisconsin Library Association	7336	\$ 30.00	
				<b>\$ 106.12</b>
Office supplies	Shred-It	8127760346	\$ 0.26	
Office supplies	Shred-It	n/a	\$ (58.26)	
Office supplies	Brodart	535435	\$ 93.99	
Office supplies	Azuradisc	CAS54347	\$ 105.45	
Office supplies	Quill	9222270	\$ 49.94	
Office supplies	Amazon	n/a	\$ 5.49	
Office supplies	Amazon	n/a	\$ 19.94	
Office supplies	Amazon	n/a	\$ 113.94	
Office supplies	Showcases	313276	\$ 110.54	
Office supplies	Findaway	287010	\$ 32.93	
Office supplies	Demco	6659603	\$ 123.13	
Office supplies	Shred-It	8127975464	\$ 178.87	
				<b>\$ 776.22</b>
Periodicals-adult	Daily Jefferson County Union	n/a	\$ 99.75	
Periodicals-adult	New York Times	n/a	\$ 286.00	
Periodicals-adult	Janesville Gazette	n/a	\$ 24.50	
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 55.00	
				<b>\$ 465.25</b>
Program supplies-adult	Whitewater Cinemas	1330373	\$ 20.00	
Program supplies-adult	Amazon	n/a	\$ 39.30	
Program supplies-adult	Amazon	n/a	\$ 69.99	
Program supplies-adult	Amazon	n/a	\$ 47.40	
				<b>\$ 176.69</b>

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Category	Claimant	Invoice #	Amount	Category Subtotal
Program supplies-juvenile	Oriental Trading Company	697309254	\$ 60.89	
Program supplies-juvenile	Whitewater Cinemas	1330375	\$ 198.00	
				\$ 258.89
Promotions/ads	Paypal/Facebook	n/a	\$ 15.00	
				\$ 15.00
Subscriptions/dues	Wisconsin Library Association	7341	\$ 138.00	
				\$ 138.00
Travel	Kalahari Resorts	n/a	\$ 99.00	
Travel	Holiday Inn	253552	\$ 93.07	
				\$ 192.07
<b>PETTY CASH</b>				
Postage	Postmaster	n/a	\$ 18.52	
				\$ 18.52
			<b>GRAND TOTAL</b>	\$ <b>7,197.53</b>