

AUGUST 2023

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape (hoopla)	504149370	\$ 200.27
Audiovisual-adult	Midwest Tape	504209389	\$ 167.97
Audiovisual-adult	Midwest Tape	504246914	\$ 71.99
Audiovisual-adult	Amazon	n/a	\$ 112.79
Audiovisual-adult	Baker & Taylor	H65648860	\$ 28.79
Audiovisual-adult	Amazon	n/a	\$ 40.53
Audiovisual-adult	Baker & Taylor	n/a	\$ 46.78
Audiovisual-adult	Amazon	n/a	\$ 64.80
Audiovisual-adult	Baker & Taylor	n/a	\$ 136.67
Audiovisual-adult	Amazon	n/a	\$ 84.08
Audiovisual-adult	Amazon	n/a	\$ (26.99)
Audiovisual-adult	Amazon	n/a	\$ 62.92
Audiovisual-adult	Amazon	n/a	\$ (30.85)
			\$ 959.75
Audiovisual-juvenile	Midwest Tape	504145322	\$ 25.98
Audiovisual-juvenile	Midwest Tape	504176917	\$ 23.24
			\$ 49.22
Books-adult	Midwest Tape (hoopla)	504149370	\$ 55.51
Books-adult	Baker & Taylor	n/a	\$ 444.99
Books-adult	Baker & Taylor	n/a	\$ 275.28
Books-adult	Amazon	n/a	\$ 31.98
Books-adult	Baker & Taylor	n/a	\$ 199.31
Books-adult	Baker & Taylor	n/a	\$ 206.10
			\$ 1,213.17
Books-juvenile	Ingram	n/a	\$ 56.05
			\$ 56.05
Library Building Project	Kreative Solutions	1749	\$ 881.25
Library Building Project	Opportunities Inc	PSI566996	\$ 975.00
Library building project	APG Media	n/a	\$ 164.83
			\$ 2,021.08
Material recovery	Unique	6115589	\$ 11.65
			\$ 11.65
Office supplies	SWITS	2023/239	\$ 75.00
Office supplies	Amazon	n/a	\$ (26.99)
Office supplies	Amazon	n/a	\$ 26.99
Office supplies	Demco	3213043900	\$ 92.26
Office supplies	Showcases	251793	\$ 164.38
Office supplies	Complete Office of WI	726246	\$ 155.96
Office supplies	Brodart	Y20917	\$ 54.15
Office supplies	Amazon	n/a	\$ 26.99

AUGUST 2023

Office supplies	Amazon	n/a	\$	36.28
Office supplies	Shred-It	8004352287	\$	87.72
Office supplies	Amazon	n/a	\$	33.72
			\$	726.46
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$	78.00
Periodicals-adult	Janesville Gazette	n/a	\$	30.23
Periodicals-adult	Whitewater Register	n/a	\$	116.00
			\$	224.23
Program supplies-juvenile	Circle of Song Music Therapy	2	\$	450.00
Program supplies-juvenile	Oriental Trading Company	n/a	\$	167.84
Program supplies-juvenile	Amazon	n/a	\$	81.30
Program supplies-juvenile	Amazon	n/a	\$	54.84
Program supplies-juvenile	Amazon	n/a	\$	7.98
Program supplies-juvenile	Amazon	n/a	\$	36.49
			\$	798.45
Promotions/ads	Amazon	n/a	\$	11.96
			\$	11.96
Travel	Willmann, Susan	n/a	\$	64.19
			\$	64.19
GRAND TOTAL				\$ 6,136.21