

**DECEMBER 2022 INVOICES**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
AARP Grant	Amazon	n/a	\$ 97.18
			<b>\$ 97.18</b>
Audiovisual-adult	Hoopla	503039909	\$ 180.47
Audiovisual-adult	Midwest Tape	503025231	\$ 323.95
Audiovisual-adult	MicroMarketing	907384	\$ 165.92
Audiovisual-adult	Midwest Tape	503045960	\$ 55.99
Audiovisual-adult	MicroMarketing	909488	\$ 33.99
Audiovisual-adult	Midwest Tape	503134141	\$ 111.98
Audiovisual-adult	Hoopla	503176088	\$ 146.05
Audiovisual-adult	Baker & Taylor	H62983710	\$ 61.87
Audiovisual-adult	Baker & Taylor	n/a	\$ 403.94
Audiovisual-adult	Baker & Taylor	n/a	\$ 148.26
Audiovisual-adult	Baker & Taylor	n/a	\$ 68.37
Audiovisual-adult	Baker & Taylor	H63246300	\$ 25.91
			<b>\$ 1,726.70</b>
Audiovisual-juvenile	Midwest Tape	503025232	\$ 48.99
Audiovisual-juvenile	Midwest Tape	503122964	\$ 34.99
Audiovisual-juvenile	Midwest Tape	503091890	\$ 51.99
			<b>\$ 135.97</b>
Books-adult	Penworthy	0586475	\$ 599.80
Books-adult	Hoopla	503176088	\$ 35.65
Books-adult	Ingram	n/a	\$ 109.00
Books-adult	Baker & Taylor	n/a	\$ 309.36
Books-adult	Amazon	n/a	\$ 61.74
Books-adult	Chicago Book Co	11664896	\$ 91.46
Books-adult	Amazon	n/a	\$ 8.47
Books-adult	Amazon	n/a	\$ 40.94
Books-adult	Amazon	n/a	\$ 35.54
Books-adult	Baker & Taylor	n/a	\$ 74.70
Books-adult	Amazon	n/a	\$ 31.50
Books-adult	Baker & Taylor	n/a	\$ 536.84
Books-adult	Baker & Taylor	n/a	\$ 257.23
Books-adult	Baker & Taylor	n/a	\$ 139.17
Books-adult	Ingram	73471564	\$ (59.96)
			<b>\$ 2,271.44</b>
Books-juvenile	Penworthy	0586475	\$ 923.92
Books-juvenile	Books4School	144285	\$ 25.50
Books-juvenile	Baker & Taylor	n/a	\$ 21.90
Books-juvenile	Ingram	73427356	\$ 21.18
			<b>\$ 992.50</b>
Employee education	WLA Library Legislative Day fee	16477	\$ 28.00
			<b>\$ 28.00</b>

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Library Building Project	The Sweeney Group	112022	\$ 5,602.00
Library Building Project	ProAdSpec	40203	\$ 513.00
Library Building Project	Bloomerang	167258	\$ 1,786.20
			<b>\$ 7,901.20</b>
Material recovery	Unique	6107429	\$ 34.95
			<b>\$ 34.95</b>
Bridges Grant	SWITS	2022/304	\$ 145.31
Bridges Grant	SWITS	2022/272	\$ 77.55
Bridges Grant	SWITS	2022/370	\$ 1,198.55
			<b>\$ 1,421.41</b>
Office supplies	Walmart	n/a	\$ 58.52
Office supplies	Opportunities	PSI543833	\$ 315.00
Office supplies	Showcases	325233	\$ 219.67
Office supplies	Walmart	n/a	\$ 8.98
Office supplies	Shred-It	8002798420	\$ 84.01
Office supplies	Venmill Industries	16967	\$ 181.01
Office supplies	Amazon	n/a	\$ 30.69
Office supplies	Amazon	n/a	\$ 22.99
Office supplies	Amazon	n/a	\$ 54.49
Office supplies	CoLibri	2413	\$ 106.24
Office supplies	Showcases	325233	\$ 219.67
Office supplies	Shred-It	8002798420	\$ 84.01
			<b>\$ 1,385.28</b>
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 78.00
Periodicals-adult	Janesville Gazette	n/a	\$ 27.73
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 78.00
			<b>\$ 183.73</b>
Program supplies-adult	Amazon	n/a	\$ 60.26
Program supplies-adult	Amazon	n/a	\$ 61.92
Program supplies-adult	Amazon	n/a	\$ 207.23
Program supplies-adult	Amazon	n/a	\$ 9.69
Program supplies-adult	Walmart	59430909	\$ 48.94
			<b>\$ 388.04</b>
Program supplies-juvenile	Oriental Trading Company	722192506	\$ 49.90
Program supplies-juvenile	Circle of Song	1	\$ 350.00
			<b>\$ 399.90</b>
Travel	Lunsford, Stacey	Dec-22	\$ 63.88
			<b>\$ 63.88</b>
<b>GRAND TOTAL</b>			<b>\$ 17,030.18</b>