

**INVOICES**  
**JANUARY 2023**

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	503197013	\$ 59.99
Audiovisual-adult	Midwest Tape	503272921	\$ 34.99
Audiovisual-adult	Baker & Taylor	H63222520	\$ 21.59
Audiovisual-adult	Baker & Taylor	n/a	\$ 242.52
			<b>\$ 359.09</b>
Books-adult	Grimm Book Bindery	79736	\$ 1,062.35
Books-adult	WiLS	498144	\$ 2,287.00
Books-adult	Amazon	n/a	\$ 62.51
Books-adult	Baker & Taylor	n/a	\$ 713.29
Books-adult	Baker & Taylor	n/a	\$ 28.94
Books-adult	Baker & Taylor	n/a	\$ 850.19
Books-adult	Amazon	n/a	\$ 45.12
Books-adult	Amazon	n/a	\$ 21.40
			<b>\$ 5,070.80</b>
Books-juvenile	Books4School	146791	\$ 43.15
Books-juvenile	Baker & Taylor	n/a	\$ 19.05
Books-juvenile	Ingram	73884618	\$ 260.39
Books-juvenile	Ingram	74074172	\$ 36.15
			<b>\$ 358.74</b>
Contingencies	Powers Memorial Library	20230103	\$ 26.00
Contingencies	Johnson Creek Public Libran	20230117	\$ 21.99
			<b>\$ 47.99</b>
Equipment	Apple Store	W1063004695	\$ 83.35
Equipment	Apple Store	W1063004695	\$ 473.70
			<b>\$ 557.05</b>
Library Building Project	The Sweeney Group	122022	\$ 5,500.00
Library Building Project	Opportunities	PSI548467	\$ 384.00
Library Building Project	Kreative Solutions	1654	\$ 700.00
Library Building Project	Amazon	n/a	\$ 42.52
			<b>\$ 6,626.52</b>
Material recovery	Unique	6108412	\$ 151.45
			<b>\$ 151.45</b>
Misc supplies	Amazon (FOL Shop)	n/a	\$ 14.97
Misc supplies	Amazon (FOL Shop)	n/a	\$ 7.84
			<b>\$ 22.81</b>
Office supplies	Walmart	n/a	\$ 68.85
Office supplies	Opportunities	PSI548467	\$ 110.00
Office supplies	The Library Store	6045490	\$ 23.55
Office supplies	Brodart	616757	\$ 60.77
Office supplies	Amazon	n/a	\$ 25.98
Office supplies	Amazon	n/a	\$ 113.56

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Office supplies	Quill	30167229	\$	24.99
Office supplies	Quill	30211354	\$	59.77
Office supplies	Amazon	n/a	\$	25.98
Office supplies	Shred-It	8002994676	\$	84.96
Office supplies	The Library Store	6046568	\$	93.43
Office supplies	Amazon	n/a	\$	26.34
Office supplies	Amazon	n/a	\$	73.72
			<b>\$</b>	<b>791.90</b>
Periodicals-adult	Janesville Gazette	n/a	\$	27.73
Periodicals-adult	Wall Street Journal	n/a	\$	609.78
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$	78.00
			<b>\$</b>	<b>715.51</b>
Postage	USPS	n/a	\$	4.79
			<b>\$</b>	<b>4.79</b>
Program supplies-adult	Katy Wimer	1	\$	150.00
			<b>\$</b>	<b>150.00</b>
Program supplies-juvenile	Woodman's	n/a	\$	23.31
Program supplies-juvenile	Amazon	n/a	\$	62.04
			<b>\$</b>	<b>85.35</b>
Subscriptions/dues	WLA-Lunsford	16615	\$	241.88
			<b>\$</b>	<b>241.88</b>
Travel	Haselow, Suzanne	n/a	\$	282.50
Travel	Lunsford, Stacey	n/a	\$	69.77
			<b>\$</b>	<b>352.27</b>
			<b>GRAND TOTAL \$</b>	<b>15,536.15</b>