

**INVOICES****FEBRUARY 2023**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
Audiovisual-adult	Midwest Tape	503288034	\$ 44.99
Audiovisual-adult	Midwest Tape	503288033	\$ 63.99
Audiovisual-adult	Hoopla	503311820	\$ 170.01
Audiovisual-adult	Midwest Tape	503319961	\$ 63.99
Audiovisual-adult	Midwest Tape	503319962	\$ 39.99
Audiovisual-adult	MicroMarketing	913180	\$ 107.23
Audiovisual-adult	Midwest Tape	503351225	\$ 9.99
Audiovisual-adult	Midwest Tape	503351224	\$ 63.99
Audiovisual-adult	Midwest Tape	503420353	\$ 34.99
Audiovisual-adult	Baker & Taylor	n/a	\$ 31.66
Audiovisual-adult	Baker & Taylor	n/a	\$ 186.69
Audiovisual-adult	Amazon	n/a	\$ 58.87
Audiovisual-adult	Baker & Taylor	n/a	\$ 56.96
			<b>\$ 933.35</b>
Audiovisual-juvenile	Midwest Tape	503288036	\$ 21.73
Audiovisual-juvenile	Midwest Tape	503319964	\$ 162.94
Audiovisual-juvenile	Midwest Tape	503398536	\$ 26.24
Audiovisual-juvenile	Amazon	n/a	\$ 24.43
Audiovisual-juvenile	Tonies	n/a	\$ 567.53
			<b>\$ 802.87</b>
Books-adult	Hoopla	503311820	\$ 35.67
Books-adult	Amazon	n/a	\$ 22.41
Books-adult	Baker & Taylor	n/a	\$ 323.86
Books-adult	Ingram	74224917	\$ 37.06
Books-adult	Baker & Taylor	n/a	\$ 194.14
Books-adult	Ingram	74417510	\$ 36.09
Books-adult	Ingram	74468938	\$ 18.21
Books-adult	Baker & Taylor	n/a	\$ 334.53
Books-adult	Baker & Taylor	n/a	\$ 551.92
			<b>\$ 1,553.89</b>
Books-juvenile	Books4School	146791	\$ 43.15
Books-juvenile	Scholastic	46191524	\$ 34.18
Books-juvenile	Baker & Taylor	n/a	\$ 3.81
Books-juvenile	Ingram	74224918	\$ 44.60
Books-juvenile	Ingram	74283832	\$ 193.57
Books-juvenile	Ingram	74283833	\$ 4.56
Books-juvenile	Ingram	n/a	\$ 182.79
Books-juvenile	Ingram	74468939	\$ 60.08
Books-juvenile	Ingram	n/a	\$ 399.78
Books-juvenile	Baker & Taylor	2037314269	\$ 10.17
			<b>\$ 976.69</b>

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Contingency	Karl Junginger Memorial Library	20230201	\$ 14.96
Contingency	Dwight Foster Public Library	20230201	\$ 16.99
			<b>\$ 31.95</b>
Library Building Project	The Sweeney Group	Jan-23	\$ 5,602.00
			<b>\$ 5,602.00</b>
Material recovery	Unique	6109405	\$ 46.60
			<b>\$ 46.60</b>
Office supplies	Demco	n/a	\$ 98.94
Office supplies	Amazon	n/a	\$ (20.35)
Office supplies	Showcases	325601	\$ 36.00
Office supplies	CCI Solutions	11085966	\$ 24.89
Office supplies	Demco	n/a	\$ 128.00
Office supplies	Amazon	n/a	\$ 80.48
Office supplies	CCI Solutions	11086381	\$ 46.78
Office supplies	Azuradisc	INV527455	\$ 176.00
Office supplies	Venmill	13245	\$ 266.00
Office supplies	Amazon	n/a	\$ 79.66
Office supplies	Amazon	n/a	\$ (7.79)
Office supplies	Azuradisc	n/a	\$ (80.65)
Office supplies	Microsoft	n/a	\$ 1.04
Office supplies	Amazon	n/a	\$ 31.14
Office supplies	Amazon	n/a	\$ 62.99
Office supplies	Amazon	n/a	\$ 11.95
Office supplies	Amazon	n/a	\$ 108.42
Office supplies	Shred-It	8003188604	\$ 83.05
			<b>\$ 1,126.55</b>
Periodicals-adult	Janesville Gazette	n/a	\$ 27.73
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 78.00
			<b>\$ 105.73</b>
Program supplies-adult	Walmart	n/a	\$ 5.88
Program supplies-adult	Amazon	n/a	\$ 31.47
Program supplies-adult	Oriental Trading Company	722883004	\$ 49.95
Program supplies-adult	Amazon	n/a	\$ 157.95
Program supplies-adult	Walmart	n/a	\$ 106.11
Program supplies-adult	Walmart	n/a	\$ 10.70
			<b>\$ 362.06</b>

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Program supplies-juvenile	University of Wisconsin Foundation	1	\$ 55.00
Program supplies-juvenile	Amazon	n/a	\$ 19.69
Program supplies-juvenile	Amazon	n/a	\$ 126.59
Program supplies-juvenile	Amazon	n/a	\$ 41.46
Program supplies-juvenile	Amazon	n/a	\$ 19.69
			<b>\$ 262.43</b>
Travel	El Jimador	n/a	\$ 14.61
			<b>\$ 14.61</b>
		<b>GRAND TOTAL</b>	<b>\$ 11,818.73</b>