

**MARCH 2023****INVOICES**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
Audiovisual-adult	Hoopla	503441163	\$ 215.82
Audiovisual-adult	Midwest Tape	503486183	\$ 39.99
Audiovisual-adult	Midwest Tape	503545641	\$ 123.98
Audiovisual-adult	Hoopla	503585428	\$ 211.78
Audiovisual-adult	Midwest Tape	503578353	\$ 63.99
Audiovisual-adult	Baker & Taylor	n/a	\$ 51.80
Audiovisual-adult	Baker & Taylor	H64396490	\$ 87.79
Audiovisual-adult	Baker & Taylor	H64448090	\$ 123.78
Audiovisual-adult	Amazon	n/a	\$ 155.88
			<b>\$ 1,074.81</b>
Audiovisual-juvenile	Hoopla	503441163	\$ 14.93
			<b>\$ 14.93</b>
Automation support	Bridges Library System	2023-13010024	\$ 18,920.00
			<b>\$ 18,920.00</b>
Books-adult	Bridges Library System	2023-13010024	\$ 1,566.40
Books-adult	Hoopla	503585428	\$ 68.02
Books-adult	Baker & Taylor	n/a	\$ 555.00
Books-adult	Baker & Taylor	n/a	\$ 461.40
Books-adult	Baker & Taylor	n/a	\$ 859.09
			<b>\$ 3,509.91</b>
Books-juvenile	Bridges Library System	2023-13010024	\$ 1,281.60
Books-juvenile	Baker & Taylor	2037342540	\$ 10.60
Books-juvenile	Ingram	n/a	\$ 401.50
Books-juvenile	Baker & Taylor	n/a	\$ 62.44
Books-juvenile	Ingram	75049528	\$ 89.91
Books-juvenile	Ingram	n/a	\$ 162.71
Books-juvenile	Ingram	n/a	\$ 52.81
			<b>\$ 2,061.57</b>
Library Building Project	The Sweeney Group	32023	\$ 5,551.00
Library Building Project	Opportunities	PSI551146	\$ 50.00
Library Building Project	Opportunities	PSI554321	\$ 195.22
			<b>\$ 5,796.22</b>
Machine readable-adult	Bridges Library System	2023-13010024	\$ 819.00
Machine readable-adult	Bridges Library System	2023-13010024	\$ 1,784.00
			<b>\$ 2,603.00</b>
Material recovery	Unique	6110371	\$ 46.60
			<b>\$ 46.60</b>
Misc supplies-adult	Haselow, Suzanne (LFP)	n/a	\$ 205.23
			<b>\$ 205.23</b>

**MARCH 2023****INVOICES**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
Office supplies	Walmart	n/a	\$ 67.44
Office supplies	Bridges Library System	2023-13010046	\$ 727.44
Office supplies	Opportunities	PSI554326	\$ 31.00
Office supplies	Amazon	n/a	\$ 28.99
Office supplies	Amazon	n/a	\$ 57.57
Office supplies	Complete Office of Wisconsin	394136	\$ 119.67
Office supplies	Amazon	n/a	\$ 19.40
Office supplies	Amazon	n/a	\$ 45.41
Office supplies	Brodart	620445	\$ 47.51
Office supplies	Showcases	325965	\$ 53.09
Office supplies	Showcases	325966	\$ 212.76
Office supplies	Amazon	n/a	\$ 56.98
Office supplies	Venmill	17484	\$ 79.53
Office supplies	Demco	n/a	\$ 188.80
Office supplies	Amazon	n/a	\$ 187.81
			<b>\$ 1,923.40</b>
Periodicals-adult	Bridges Library System	2023-13010024	\$ 543.00
Periodicals-adult	Janesville Gazette	n/a	\$ 27.73
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 73.66
			<b>\$ 644.39</b>
Program supplies-adult	Financial Positivity	7A4907D4-0001	\$ 150.00
Program supplies-adult	Katy Wimer	174	\$ 150.00
Program supplies-adult	Amazon	n/a	\$ 92.01
Program supplies-adult	Amazon	n/a	\$ 66.54
Program supplies-adult	Amazon	n/a	\$ 71.65
Program supplies-adult	Amazon	n/a	\$ 21.95
Program supplies-adult	Amazon	n/a	\$ 49.49
Program supplies-adult	Amazon	n/a	\$ 15.98
Program supplies-adult	Amazon	n/a	\$ 21.98
			<b>\$ 639.60</b>
Program supplies-juvenile	Bridges Library System	2023-13010024	\$ 260.00
Program supplies-juvenile	Scholastic	46191524	\$ 34.18
Program supplies-juvenile	Scholastic	47010401	\$ 22.11
Program supplies-juvenile	School District of Waukesha	32223	\$ 175.00
Program supplies-juvenile	SchoolLife	INV-200067629	\$ 188.70
Program supplies-juvenile	Amazon	n/a	\$ 4.96
Program supplies-juvenile	Walmart	n/a	\$ 55.13
Program supplies-juvenile	Amazon	n/a	\$ 10.99
Program supplies-juvenile	Amazon	n/a	\$ 44.69
Program supplies-juvenile	Amazon	n/a	\$ 75.87
			<b>\$ 871.63</b>

**MARCH 2023**

**INVOICES**

	<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
	Travel	Willmann, Susan	Mar-23	\$ 37.99
				\$ <b>37.99</b>
			<b>GRAND TOTAL</b>	\$ <b>38,349.28</b>