

APRIL 2023

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	503690661	\$ 63.99
Audiovisual-adult	Baker & Taylor	H64520060	\$ 53.98
Audiovisual-adult	Amazon	n/a	\$ 16.69
Audiovisual-adult	Amazon	n/a	\$ 8.73
Audiovisual-adult	Amazon	n/a	\$ 6.75
Audiovisual-adult	Amazon	n/a	\$ 148.12
Audiovisual-adult	Amazon	n/a	\$ 15.99
Audiovisual-adult	Baker & Taylor	H64685770	\$ 75.54
Audiovisual-adult	Amazon	n/a	\$ 4.99
Audiovisual-adult	Amazon	n/a	\$ 26.23
			\$ 421.01
Audiovisual-juvenile	Midwest Tape	5036595023	\$ 33.98
Audiovisual-juvenile	Midwest Tape	503690663	\$ 22.48
			\$ 56.46
Automation support	Envisionware	INV-US-63257	\$ 2,094.67
			\$ 2,094.67
Books-adult	Baker & Taylor	n/a	\$ 477.15
Books-adult	Baker & Taylor	n/a	\$ 555.06
Books-adult	Baker & Taylor	n/a	\$ 925.95
Books-adult	Baker & Taylor	n/a	\$ 591.62
			\$ 2,549.78
Books-juvenile	Baker & Taylor	2037391507	\$ 25.29
Books-juvenile	Baker & Taylor	n/a	\$ 490.89
Books-juvenile	Baker & Taylor	n/a	\$ 36.88
Books-juvenile	Ingram	n/a	\$ 367.45
			\$ 920.51
Contingency	Pauline Haass Public Library	20230410	\$ 15.00
			\$ 15.00
Employee education	Paypal (Steven D. Hargadon)	n/a	\$ 149.00
			\$ 149.00
Library building project	The Sweeney Group	33123	\$ 5,602.00
Library building project	Amazon	n/a	\$ 53.25
			\$ 5,655.25
Material recovery	Unique	6111318	\$ 81.55
			\$ 81.55
Misc supplies	Amazon (FOL)	n/a	\$ 44.72
			\$ 44.72
Office supplies	SWITS	2023/108	\$ 75.00
Office supplies	Walmart	n/a	\$ 93.49
Office supplies	Opportunities	PSI556782	\$ 44.00
Office supplies	Shred-It	8003395633	\$ 87.52

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Office supplies	Demco	3083073000	\$ 83.26
Office supplies	Venmill	17541	\$ 28.45
Office supplies	Amazon	n/a	\$ 45.91
Office supplies	Amazon	n/a	\$ 107.98
Office supplies	Amazon	n/a	\$ 50.69
Office supplies	Amazon	n/a	\$ 21.79
Office supplies	Demco	3104026600	\$ 125.45
Office supplies	Amazon	n/a	\$ 57.35
Office supplies	Amazon	n/a	\$ 57.90
Office supplies	Amazon	n/a	\$ 96.96
Office supplies	Shred-It	8003582413	\$ 89.21
			\$ 764.95
Periodicals-adult	Janesville Gazette	n/a	\$ 27.73
			\$ 27.73
Program supplies-adult	Walmart	n/a	\$ 9.48
Program supplies-adult	Amazon	n/a	\$ 34.48
Program supplies-adult	Amazon	n/a	\$ 65.03
Program supplies-adult	Amazon	n/a	\$ 7.97
Program supplies-adult	Amazon	n/a	\$ 39.02
Program supplies-adult	Amazon	n/a	\$ 30.85
Program supplies-juvenile	Oriental Trading Company	723950856	\$ 49.95
Program supplies-juvenile	Walmart	n/a	\$ 33.75
			\$ 270.53
		GRAND TOTAL	\$ 12,969.61