

MAY 2023

| Category | Claimant | Invoice # | Amount |
|--------------------------|------------------------------|------------------|--------------------|
| Audiovisual-adult | Hoopla | 503722554 | \$ 214.63 |
| Audiovisual-adult | Baker & Taylor | n/a | \$ 102.19 |
| Audiovisual-adult | Amazon | n/a | \$ 68.35 |
| Audiovisual-adult | Baker & Taylor | H64851100 | \$ 21.57 |
| Audiovisual-adult | Baker & Taylor | H64915240 | \$ 52.37 |
| Audiovisual-adult | Baker & Taylor | n/a | \$ 61.89 |
| Audiovisual-adult | Amazon | n/a | \$ 21.16 |
| | | | \$ 542.16 |
| Audiovisual-juvenile | Hoopla | 503722554 | \$ 1.49 |
| Audiovisual-juvenile | Midwest Tape | 503721305 | \$ 5.99 |
| Audiovisual-juvenile | Midwest Tape | 503760036 | \$ 8.99 |
| Audiovisual-juvenile | Midwest Tape | 503792530 | \$ 19.99 |
| | | | \$ 36.46 |
| Automation support | Waukesha County Treasurer | 2023-13010081 | \$ 230.00 |
| | | | \$ 230.00 |
| Books-adult | Hoopla | 503722554 | \$ 71.22 |
| Books-adult | Amazon | n/a | \$ 33.02 |
| Books-adult | Baker & Taylor | n/a | \$ 741.39 |
| | | | \$ 845.63 |
| Books-juvenile | Ingram | 75637094 | \$ 30.13 |
| Books-juvenile | Ingram | n/a | \$ 247.53 |
| Books-juvenile | Baker & Taylor | n/a | \$ 22.89 |
| Books-juvenile | Ingram | n/a | \$ 498.85 |
| Books-juvenile | Ingram | n/a | \$ 134.81 |
| | | | \$ 934.21 |
| Contingencies | Alice Baker Memorial Library | 20230501 | \$ 22.00 |
| Contingencies | Mukwonago Community Library | 20230501 | \$ 18.00 |
| | | | \$ 40.00 |
| Library Building Project | The Sweeney Group | 50123 | \$ 5,602.00 |
| Library Building Project | Opportunities, Inc. | PSI558425 | \$ 55.00 |
| Library Building Project | UW-Whitewater | 38279 | \$ 350.00 |
| Library Building Project | Annie's Burgertown | 50623 | \$ 2,023.00 |
| Library Building Project | Brienne Brown (Trader Joe's) | n/a | \$ 100.67 |
| | | | \$ 8,130.67 |
| Material recovery | Unique | 6112309 | \$ 58.25 |
| | | | \$ 58.25 |
| Office supplies | Opportunities, Inc. | PSI559670 | \$ 144.75 |
| Office supplies | SWITS | 2023/135 | \$ 115.00 |
| Office supplies | Complete Office of Wisconsin | 462720 | \$ 159.56 |
| Office supplies | Showcases | 326227 | \$ 63.20 |
| Office supplies | Amazon | n/a | \$ 46.47 |

MAY 2023

| | | | | |
|---------------------------|--------------------------------|---------------|--------------------|---------------------|
| Office supplies | Amazon | n/a | \$ | 9.98 |
| Office supplies | Amazon | n/a | \$ | 27.32 |
| Office supplies | Demco | 3118046400 | \$ | 210.26 |
| Office supplies | Dollar Tree | 22579166860 | \$ | 31.65 |
| Office supplies | Amazon | n/a | \$ | 30.48 |
| Office supplies | Venmill | 17753 | \$ | 266.00 |
| Office supplies | Amazon | n/a | \$ | 15.99 |
| Office supplies | Amazon | n/a | \$ | 30.59 |
| | | | \$ | 1,151.25 |
| Periodicals-adult | Wisconsin Counties Association | Jul-23 | \$ | 20.00 |
| 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 |
| | | | \$ | 203.73 |
| Postage | Postmaster | n/a | \$ | 4.13 |
| Postage | Postmaster | n/a | \$ | 3.47 |
| | | | \$ | 7.60 |
| Program supplies-adult | Wellness Empowered | 2302 | \$ | 100.00 |
| Program supplies-adult | Financial Positivity | 7A4907DR-0002 | \$ | 250.00 |
| Program supplies-adult | Walmart | n/a | \$ | 27.24 |
| Program supplies-adult | Amazon | n/a | \$ | (39.02) |
| Program supplies-adult | Woodman's | n/a | \$ | 32.78 |
| Program supplies-adult | Walmart | 46947458 | \$ | 36.04 |
| | | | \$ | 407.04 |
| Program supplies-juvenile | Scholastic | 48920385 | \$ | 444.17 |
| Program supplies-juvenile | Hoop Elation | 59 | \$ | 310.00 |
| Program supplies-juvenile | Walmart | 58668702 | \$ | 45.42 |
| Program supplies-juvenile | Amazon | n/a | \$ | 46.96 |
| Program supplies-juvenile | Oriental Trading Company | 724306406 | \$ | 124.90 |
| Program supplies-juvenile | Amazon | n/a | \$ | 58.94 |
| Program supplies-juvenile | Amazon | n/a | \$ | 9.99 |
| Program supplies-juvenile | Amazon | n/a | \$ | 109.86 |
| | | | \$ | 1,150.24 |
| Subscriptions | WLA (D. Rolfsmeyer) | 17543 | \$ | 136.14 |
| | | | \$ | 136.14 |
| Travel | French, Sarah | n/a | \$ | 32.36 |
| Travel | Lunsford, Stacey | n/a | \$ | 52.14 |
| | | | \$ | 84.50 |
| | | | | |
| | | | GRAND TOTAL | \$ 13,957.88 |