

JUNE 2023

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape (hoopla)	503872113	\$ 260.78
Audiovisual-adult	Midwest Tape	503924375	\$ 71.99
Audiovisual-adult	Amazon	n/a	\$ 11.97
Audiovisual-adult	Baker & Taylor	n/a	\$ 120.88
Audiovisual-adult	Amazon	n/a	\$ 9.99
Audiovisual-adult	Midwest Tape	503891611	\$ 139.98
Audiovisual-adult	Amazon	n/a	\$ 35.56
Audiovisual-adult	Amazon	n/a	\$ 37.46
Audiovisual-adult	Baker & Taylor	H65190440	\$ 43.90
Audiovisual-adult	Amazon	n/a	\$ 44.56
Audiovisual-adult	Amazon	n/a	\$ 12.59
			\$ 789.66
Audiovisual-juvenile	Midwest Tape	503856607	\$ 16.99
			\$ 16.99
Automation support	Piper Mountain Webs	1804	\$ 600.00
			\$ 600.00
Books-adult	Baker & Taylor	n/a	\$ 360.92
Books-adult	Amazon	n/a	\$ 26.40
Books-adult	Amazon	n/a	\$ 50.93
Books-adult	Baker & Taylor	n/a	\$ 227.61
Books-adult	Baker & Taylor	n/a	\$ 887.09
			\$ 1,552.95
Books-juvenile	Ingram	76178735	\$ 231.66
Books-juvenile	Ingram	n/a	\$ 310.05
Books-juvenile	Ingram	n/a	\$ 164.18
Books-juvenile	Baker & Taylor	2037495521	\$ 6.35
Books-juvenile	Ingram	n/a	\$ 98.57
Books-juvenile	Baker & Taylor	n/a	\$ 20.76
			\$ 831.57
Contingency	Johnson Creek Public Library	20230607	\$ 28.00
Contingency	Cody Wilson	20230620	\$ 16.35
			\$ 44.35
Library Building Project	The Sweeney Group	62023	\$ 5,602.00
Library Building Project	The Sweeney Group	72023	\$ 5,551.00
			\$ 11,153.00
Material recovery	Unique	6113425	\$ 46.60
			\$ 46.60
Office supplies	Walmart	n/a	\$ 63.70
Office supplies	Walmart	n/a	\$ 97.37
Office supplies	Showcases	326430	\$ 228.94
Office supplies	Shred-It	8003775289	\$ 89.21

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Office supplies	Amazon	n/a	\$	51.96
Office supplies	Edit.org	n/a	\$	9.99
Office supplies	CoLibri	2829	\$	305.64
Office supplies	Amazon	n/a	\$	60.63
Office supplies	Showcases	326573	\$	43.20
Office supplies	Amazon	n/a	\$	20.00
			\$	970.64
Periodicals-adult	Janesville Gazette	n/a	\$	27.73
			\$	27.73
Postage	Postmaster	n/a	\$	12.38
			\$	12.38
Program supplies-adult	Walmart	n/a	\$	23.66
Program supplies-adult	Amazon	n/a	\$	97.99
			\$	121.65
Program supplies-juvenile	Opportunities, Inc	PSI562606	\$	67.50
Program supplies-juvenile	Amazon	n/a	\$	66.96
Program supplies-juvenile	Amazon	n/a	\$	76.85
Program supplies-juvenile	Walmart	n/a	\$	54.36
			\$	265.67
Promotions	QR-Code-Generator	QRCGPRO-1145587	\$	119.88
Promotions	4imprint	n/a	\$	540.59
			\$	660.47
Travel	Stacey Lunsford	Jun-23	\$	87.01
Travel	Stacey Lunsford	Jun-23	\$	15.20
			\$	102.21
		GRAND TOTAL	\$	17,195.87