

**JULY 2023**

<b>Category</b>	<b>Claimant</b>	<b>Invoice #</b>	<b>Amount</b>
Audiovisual-adult	Midwest Tape (hoopla)	504012391	\$ 270.40
Audiovisual-adult	Midwest Tape	504048336	\$ 47.99
Audiovisual-adult	Midwest Tape	504068309	\$ 39.99
Audiovisual-adult	Amazon	n/a	\$ 31.25
Audiovisual-adult	Baker & Taylor	n/a	\$ 122.32
Audiovisual-adult	Amazon	n/a	\$ 82.87
Audiovisual-adult	Amazon	n/a	\$ 38.71
Audiovisual-adult	Amazon	n/a	\$ 35.67
Audiovisual-adult	Amazon	n/a	\$ (24.96)
Audiovisual-adult	Amazon	n/a	\$ 125.77
Audiovisual-adult	Baker & Taylor	n/a	\$ 146.79
Audiovisual-adult	Baker & Taylor	n/a	\$ 73.41
Audiovisual-adult	Amazon	n/a	\$ 39.16
Audiovisual-adult	Amazon	n/a	\$ 33.85
			<b>\$ 1,063.22</b>
Audiovisual-juvenile	Midwest Tape (hoopla)	504012391	\$ 3.54
Audiovisual-juvenile	Midwest Tape	504021346	\$ 18.74
Audiovisual-juvenile	Midwest Tape	504048338	\$ 18.74
Audiovisual-juvenile	Midwest Tape	504048339	\$ 112.46
Audiovisual-juvenile	Midwest Tape	504068371	\$ 14.99
Audiovisual-juvenile	Amazon	n/a	\$ 9.96
			<b>\$ 178.43</b>
Books-adult	Amazon	n/a	\$ 32.80
Books-adult	Baker & Taylor	n/a	\$ 218.83
Books-adult	Baker & Taylor	n/a	\$ 1,413.77
Books-adult	Baker & Taylor	n/a	\$ 1,187.82
Books-adult	Amazon	n/a	\$ 33.90
Books-adult	Baker & Taylor	n/a	\$ 379.61
Books-juvenile	Ingram	n/a	\$ 161.09
			<b>\$ 3,427.82</b>
Library building project	Opportunities	PSI564249	\$ 56.40
Library building project	Walmart	n/a	\$ 46.52
Library building project	The Sweeney Group	72023	\$ 5,551.00
Library building project	Subway	n/a	\$ 1,180.40
			<b>\$ 6,834.32</b>
Material recovery	Unique	6114486	\$ 46.60
			<b>\$ 46.60</b>
Office supplies	Demco	7325510	\$ 154.60
Office supplies	Shred-It	8003966203	\$ 175.02
Office supplies	Edit.org	n/a	\$ 9.99
Office supplies	Amazon	n/a	\$ 21.66

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Office supplies	Amazon	n/a	\$ 31.99
Office supplies	Shred-It	n/a	\$ 87.31
Office supplies	Amazon	n/a	\$ 87.87
Office supplies	Amazon	n/a	\$ 82.37
Office supplies	Amazon	n/a	\$ 15.59
			<b>\$ 666.40</b>
Periodicals-adult	W.T. Cost	3125683	\$ 1,079.84
Periodicals-adult	Janesville Gazette	n/a	\$ 27.73
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 78.00
Periodicals-adult	Barron's	n/a	\$ 379.67
Periodicals-adult	Janesville Gazette	n/a	\$ 30.23
Periodicals-adult	Daily Jefferson County Union	n/a	\$ 212.00
Periodicals-adult	Milwaukee Journal Sentinel	n/a	\$ 78.00
			<b>\$ 1,885.47</b>
Postage	Postmaster	n/a	\$ 120.00
Postage	Postmaster	n/a	\$ 28.80
			<b>\$ 148.80</b>
Program supplies-adult	Katy Daixon Photography	179	\$ 150.00
Program supplies-adult	Amazon	n/a	\$ 37.93
Program supplies-adult	Amazon	n/a	\$ 10.25
Program supplies-adult	Amazon	n/a	\$ 34.86
Program supplies-adult	Mobile Beacon	n/a	\$ 600.00
Program supplies-adult	Amazon	n/a	\$ 19.99
Program supplies-adult	Amazon	n/a	\$ 288.91
			<b>\$ 1,141.94</b>
Program supplies-juvenile	Penworthy	0591231-IN	\$ 36.99
Program supplies-juvenile	Amazon	n/a	\$ 36.47
Program supplies-juvenile	Amazon	n/a	\$ 33.80
Program supplies-juvenile	Oriental Trading Company	725080246	\$ 41.98
Program supplies-juvenile	Walmart	n/a	\$ 42.78
Program supplies-juvenile	Oriental Trading Company	725504411	\$ 49.94
Program supplies-juvenile	Amazon	n/a	\$ 47.98
			<b>\$ 289.94</b>
Travel	Lunsford, Stacey	7142023	\$ 37.47
Travel	Zin	n/a	\$ 18.75
			<b>\$ 56.22</b>

**GRAND TOTAL \$ 15,739.16**