

September 2026

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 187.29
Audiovisual-adult	Midwest Tape	509408475	\$ 332.92
			\$ 520.21
Audiovisual-juvenile	Playaway	533750	\$ 434.97
Books-adult	Ingram	98977293	\$ 3,647.58
Books-adults	Amazon	n/a	\$ 251.44
			\$ 3,899.02
Books-juvenile	Ingram	99112439	\$ 585.93
Books-juvenile	Amazon	n/a	\$ 6.99
			\$ 592.92
Contingency	Dwight Foster P.L.	n/a	\$ 24.00
Grounds maintenance	Alsco	IMIL2251412	\$ 70.00
Library building project	Miron	G-018	\$ 46,623.71
Library building project	Moss	INV26-05392	\$ 11,406.00
			\$ 58,029.71
Library Use of Grants	E & M Consulting, Inc.	E69858	\$ 506.95
Library Use of Grants	Amazon	n/a	\$ 13.50
			\$ 520.45
Material recovery	Unique	6163961	\$ 46.60
Office supplies	Amazon	n/a	\$ 400.07
Office supplies	Demco	7859638	\$ 88.29
Office supplies	Showcases	332399	\$ 37.90
			\$ 526.26
Periodicals-adult	APG Southern Wisconsin	n/a	\$ 41.93
Periodicals-adult	WT Cox	n/a	\$ 28.79
Periodicals-adult	Journal Sentinel	n/a	\$ 50.00
Periodicals-adult	Southern Lakes	n/a	\$ 78.00
			\$ 198.72
Professional Development	WLA	26581	\$ 1,144.00

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Program supplies-adult	Amazon	n/a	\$	38.98
Program supplies-juvenile	Scholastic	87739876	\$	169.45
Program supplies-juvenile	Amazon	n/a	\$	15.54
Program supplies-juvenile	OTC	n/a	\$	114.30
			\$	299.29
Travel	Jess Schmid	n/a	\$	23.33