

July 2026

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	509120381	\$ 462.92
Books-adult	Follett	760315B	\$ 117.64
Books-adult	Amazon	n/a	\$ 206.40
Books-adult	Ingram		\$ 1,538.07
			\$ 1,862.11
Books-juvenile	Amazon	n/a	\$ 94.38
Grounds maintenance	AlSCO	IMIL2230190	\$ 70.70
Library Use of Donations	Amazon	n/a	\$ 124.98
Material recovery	Unique	6161195	\$ 139.80
Office supplies	Amazon	n/a	\$ 290.89
Office supplies	When I Work	14	\$ 37.50
Office supplies	Walmart	n/a	\$ 120.14
Office supplies	Facebook	n/a	\$ 6.66
Office supplies	Staples	n/a	\$ 50.97
			\$ 506.16
Periodicals-adult	Discount Mags	n/a	\$ 48.00
Periodicals-adult	APG Southern WI	n/a	\$ 39.33
Periodicals-adult	Journal Sentinel	n/a	\$ 40.00
Periodicals-adult	Wall Street Journal	n/a	\$ 822.77
			\$ 950.10
Postage	USPS	n/a	\$ 468.00
Program supplies-adult	Amazon	n/a	\$ 478.30
Program supplies-juvenile	OTC	n/a	\$ 50.53
SRP shirts for staff	iREAD-ILA	335112	\$ 125.10
Travel	Diane Jaroch	n/a	\$ 59.45
Travel	Jess Schmid	n/a	\$ 11.96
			\$ 71.41