

INVOICES

October 2025

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 187.10
Audiovisual-adult	Target	n/a	\$ 26.97
			\$ 214.07
Audiovisual-digital	Midwest Tape/Hoopla	507873057	\$ 90.14
Audiovisual-juvenile	Midwest Tape	507808481	\$ 23.24
Audiovisual-juvenile	Midwest Tape	507916389	\$ 25.49
			\$ 48.73
Book-adult	Amazon	n/a	\$ 167.37
Books-adult	Ingram	91107436	\$ 946.11
			\$ 1,113.48
Books-digital	Midwest Tape/Hoopla	507873057	\$ 24.32
Books-juvenile	Ingram	91233478	\$ 667.53
Donations/rebranding	Demco	7717581	\$ 245.16
Donations/rebranding	LimeGlow Design	4799	\$ 450.00
			\$ 695.16
Library building project	Miron	G-013	\$346,635.08
Library building project	Thunder Hearing	2128	\$ 4,836.00
Library building project	Adamantine Spine Moving	LOC05062501529	\$ 23,857.00
			\$ 375,328.08
Material recovery	Unique	6146263	\$ 23.30
Office supplies	Amazon	n/a	\$ 141.40
Office supplies	Shred-it	8012381133	\$ 102.12
Office supplies	Showcases	330987	\$ 40.72
Office supplies	Showcases	331063	\$ 79.49
Office supplies	TLS	331145	\$ 645.78
Office supplies	When I Work	4XSSDFVH-005	\$ 37.50
			\$ 1,047.01
Periodicals-adult	DiscountMags	n/a	\$ 74.97
Program supplies-adult	Facebook	n/a	\$ 14.94

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Program supplies-juvenile	OTC	n/a	\$	73.79
Program supplies-juvenile	Amazon	n/a	\$	60.98
			\$	134.77
Software maintenance	Mobile Beacon	94469	\$	120.00
Travel	Suzanne Haselow	n/a	\$	29.82