

February 2026

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	508377010	\$ 80.97
Audiovisual-adult	Midwest Tape	508422217	\$ 195.43
Audiovisual-adult	Midwest Tape	508453248	\$ 37.49
Audiovisual-adult	Midwest Tape	508481108	\$ 48.73
Audiovisual-adult	Midwest Tape	508481160	\$ 26.99
Audiovisual-adult	Amazon	n/a	\$ 8.34
			\$ 397.95
Books-adult	Ingram	94332060	\$ 704.71
Books-adult	Amazon	n/a	\$ 618.27
			\$ 1,322.98
Building Maintenance	Per Mar	3782110	\$ 3,037.68
Grounds maintenance	AlSCO	IMIL2193787	\$ 35.35
Grounds maintenance	AlSCO	IMIL2197494	\$ 35.35
			\$ 70.70
Library building project	Walmart	n/a	135.8
Library building project	Festival Foods	n/a	\$ 49.26
Library Building Project	Signorama	INV-65873	\$ 5,252.31
Library Building Project	Moss Signage	INV25-11016	\$ 11,846.00
Library building project	Miron Construction	G-016	\$ 472,672.74
Library building project	Atmosphere	726253	\$3,364.25
			\$493,320.36
Material recovery	Unique	6150655	\$ 34.95
Office supplies	USPS	n/a	234
Office supplies	Amazon	n/a	\$ 587.71
Office supplies	Demco	n/a	\$ 251.67
Office supplies	When I Work	n/a	37.5
			1110.883
Periodicals-adult	APG Southern WI	n/a	39.33
Periodicals-adult	Journal Sentinel	n/a	\$ 40.00
			\$ 79.06
Program supplies-adult	Amazon	n/a	\$ 366.97
Program supplies-adult	The Book Teller	n/a	\$51.50

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Program supplies-adult	Toppers	n/a	\$138.33
Program supplies-adult	Walmart	n/a \$	24.96
Program supplies-adult	Mueller Times Media	1010	\$50.00
			\$631.76
Program supplies-juvenile	Amazon	n/a \$	64.36
Program supplies-juvenile	OTC	n/a \$	195.95
		\$	260.31
Translation services	SWITS	2022427 \$	75.00
Travel	Diane Jaroch	n/a \$	67.00