

February 2025

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 98.52
Audiovisual-adult	Midwest Tape	206702515	172.96
Audiovisual-adult	Midwest Tape	506719546	105.98
Audiovisual-adult	Midwest Tape	506767349	39.99
Audiovisual-adult	Midwest Tape	506788041	\$ 82.98
			\$ 500.43
Audiovisual-digital	Midwest Tape/Hoopla	506824239	\$300.91
Audiovisual-juvenile	Midwest Tape	506767511	\$ 44.98
Audiovisual-juvenile	Midwest Tape	503788042	\$ 21.24
			\$ 66.22
Books-adult	B&T	2038823395	\$ 1,102.06
Books-adult	Amazon	n/a	\$ 392.80
Books-adult	B&T	2038845760	\$ 576.02
Books-adult	B&T	2038889681	\$ 493.59
			\$ 2,564.47
Books-digital	Midwest Tape/Hoopla	506824239	\$47.19
Books-juvenile	Amazon	n/a	\$ 18.99
Books-juvenile	Ingram	86569912	\$ 359.26
			\$ 378.25
Building project	Miron	G-005	\$ 395,557.91
Building project	CGM	12177	4445
Building project	Studio GC	20118A.12	\$ 33,999.59
Building project	Studio GC	20118A.14	\$ 5,393.04
Building project	Studio GC	20118A.15	\$ 5,393.05
Building project	Miron Construction	G005	\$ 395,557.91
			\$ 840,346.50
Continuing Education	The University of Iowa	1153-0882	\$ 35.00
Grounds Maintenance	AlSCO Uniforms	IMIL2095294	\$ 38.87
Grounds Maintenance	AlSCO Uniforms	IMIL2099199	\$ 38.87
			\$ 77.74
Material recovery	Unique	6135777	\$46.60

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Office supplies	Walmart	n/a	\$	93.81
Office supplies	Amazon	n/a	\$	233.60
Office supplies	Colibri	4580	\$	301.25
Office supplies	Shred-It	1000273516	\$	101.82
			\$	730.48
Periodicals-adult	Wall Street Journal	n/a	\$	822.77
Periodicals-adult	APG Southern Wisconsin	n/a	\$	49.35
			\$	872.12
Program supplies-adult	Amazon	n/a	\$	40.31
Program supplies-juvenile	Oriental Trading Co.	n/a	\$	147.88
Subscriptions & dues	Wisconsin Library Assoc.	21888	\$	50.00
Subscriptions & dues	Wisconsin Library Assoc.	22477	\$	193.50
			\$	243.50
Travel	Suzanne Haselow	n/a		45.56
Travel	Suzanne Haselow	n/a	\$	8.61
			\$	54.17