

Invoices June 2026

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 127.30
Audiovisual-adult	Midwest Tape	508947009	\$ 497.86
Audiovisual-juvenile	Amazon	n/a	\$ 6.95
Audiovisual-juvenile	Amazon	n/a	\$ 15.98
			\$ 22.93
Books-adult	Ingram	95648646	\$ 2,884.75
Books-adult	Amazon	n/a	\$ 207.02
Books-adult	Follett	760315A	\$ 492.21
Books-adult	Ingram	97030877	\$ 819.39
			\$ 4,403.37
Books-juvenile	Ingram	96739218	\$ 917.32
Contingency	Big Bend Library	20260702	\$ 16.00
Contingency	Dwight Foster Library	20260701	\$ 18.99
			\$ 34.99
Grounds maintenance	AlSCO	IMIL2226650	\$ 70.00
Library Use of Grants	Piggly Wiggly	n/a	\$ 51.04
Library Use of Grants	Walmart	n/a	\$ 77.68
			\$ 128.72
Office supplies	Amazon	n/a	\$ 311.19
Office supplies	Showcases	331886	\$ 74.25
Office supplies	When I Work	n/a	\$ 37.50
Office supplies	Demco	7818499	\$ 83.23
			\$ 506.17
Periodicals-adult	WT Cox	n/a	\$ 1,154.82
Periodicals-adult	Journal Sentinel	n/a	\$ 40.00
Periodicals-adult	APG Southern WI	n/a	\$ 39.33
Periodicals-adult	Magnolia	n/a	\$ 30.00
			\$ 1,264.15
Program supplies-adult	Amazon	n/a	\$ 110.28
Program supplies-adult	Walmart	n/a	\$ 42.66
			\$ 152.94

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Program supplies-juvenile	Amazon	n/a	\$	534.49
Program supplies-juvenile	Walmart	n/a	\$	82.68
Program supplies-juvenile	Noelle Larson	12	\$	565.00
Program supplies-juvenile	Andreas Transo	1001	\$	100.00
Program supplies-juvenile	Facebook	n/a	\$	19.97
			\$	1,302.14
Travel	Jess Schmid	n/a	\$	12.25
Travel	Diane Jaroch	n/a	\$	73.70
			\$	85.95