

March 2026

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	508551690	\$ 51.73
Audiovisual-adult	Midwest Tape	508551691	\$ 47.98
Audiovisual-adult	Midwest Tape	508584710	\$ 66.72
Audiovisual-adult	Amazon	n/a	\$ 27.17
Audiovisual-adult	Amazon	n/a	\$ 29.99
Audiovisual-adult	Midwest Tape	508613532	\$ 148.76
			<b>\$ 372.35</b>
Audiovisual-juvenile	Midwest Tape	508497039	\$ 98.99
Audiovisual-juvenile	Midwest Tape	508551693	\$ 9.99
Audiovisual-juvenile	Midwest Tape	508584712	\$ 25.49
Audiovisual-juvenile	Midwest Tape	508551692	\$ 21.24
Audiovisual-juvenile	Midwest Tape	508551694	\$ 18.69
			<b>\$ 174.40</b>
Books-adult	Amazon	n/a	\$ 885.01
Books-adult	Ingram	94936066	\$ 58.18
Books-adult	Walmart	n/a	\$ 41.96
			<b>\$ 985.15</b>
Books-juvenile	Ingram	94919677	\$ <b>1,284.44</b>
Grounds maintenance	AlSCO	IMIL2201202	\$ 35.35
Grounds maintenance	AlSCO	IMIL2204892	\$ 35.35
			<b>\$ 70.00</b>
Library Building Project	Miron	G-017	\$ <b>14,613.38</b>
Material Recovery	Unique	6157739	\$ <b>81.55</b>
Office supplies	Showcases	331674	\$ 102.80
Office supplies	Demco	7769976	\$ 123.64
Office supplies	Amazon	n/a	\$ 242.80
Office supplies	Walmart	n/a	\$ 36.37
Office supplies	POS Supply Solutions	n/a	\$ 71.64
Office supplies	Amazon	n/a	\$ 47.91
Office supplies	Demco	7785725	\$ 84.60
Office supplies	When I Work	n/a	\$ 37.50
			<b>\$ 747.26</b>

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Periodicals-adult	APG Southern WI	n/a	\$	39.33
Periodicals-adult	Journal Sentinel	n/a	\$	40.00
Periodicals-adult	DiscountMags	n/a	\$	32.00
Periodicals-adult	USA Today	BW6278180	\$	132.79
			\$	<b>244.12</b>
Professional Development	WLA	25320	\$	325.00
Professional Development	Osthoff Resort	n/a	\$	172.84
			\$	<b>497.84</b>
Program supplies-adult	WI Historical Society	147	\$	100.00
Program supplies-adult	Toppers	n/a	\$	144.29
Program supplies-adult	Walmart	n/a	\$	42.99
Program supplies-adult	Facebook	n/a	\$	9.53
Program supplies-adult	Amazon	n/a	\$	49.83
Program supplies-adult	Walmart	n/a	\$	36.71
			\$	<b>383.35</b>
Program supplies-juvenile	iRead	n/a	\$	258.94
Program supplies-juvenile	OTC	n/a	\$	69.85
Program supplies-juvenile	Lakeshore Learning	n/a	\$	3,976.63
Program supplies-juvenile	Amazon	n/a	\$	96.89
			\$	<b>4,402.31</b>
Rebranding	4imprint	n/a	\$	<b>512.88</b>
Travel	Jess Schmid	n/a	\$	<b>7.25</b>