

December 2025 Invoices

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Amazon	n/a	\$ 75.81
Audiovisual-adult	Midwest Tape	508117458	\$ 46.48
Audiovisual-adult	Midwest Tape	508139383	\$ 50.23
Audiovisual-adult	Midwest Tape	508139384	\$ 97.46
Audiovisual-adult	Midwest Tape	508161209	\$ 219.22
Audiovisual-adult	Midwest Tape	508250352	\$ 26.99
			\$ 516.19
Audiovisual-juvenile	Midwest Tape	508067474	\$ 15.74
Audiovisual-juvenile	Midwest Tape	508046167	\$ 23.24
Audiovisual-juvenile	Midwest Tape	508221667	\$ 140.19
Audiovisual-juvenile	Midwest Tape	508250353	\$ 17.84
			\$ 197.01
Books-adult	Walmart	n/a	\$ 254.80
Books-adult	Amazon	n/a	\$ 15.95
Books-adult	Ingram	92016788	\$ 346.79
Books-adult	Ingram	92666444	\$ 1,672.37
Books-adult	Amazon	n/a	\$ 263.83
			\$ 2,553.74
Books-juvenile	Ingram	91976506	\$ 258.54
Books-juvenile	Ingram	93089339	\$ 130.77
			\$ 389.31
Building Maintenance	AlSCO	IMIL2178786	\$ 31.57
Library Building project	Bloomerang	INV-707225	\$ 2,045.02
Library Building project	Atmosphere	122062	\$119,145.39
Contingency	Mukwonago P.L.	202601	\$ 16.00
Contingency	Hartland P.L.	202602	\$ 28.00
			\$ 44.00
Hardware maintenance	Mobile Beacon	n/a	\$ 387.00
Hardware maintenance	TechSoup	n/a	\$ 54.00
			\$ 441.00
Library Building Project	Thunder Hearing		\$5,800.00
Library Building Project	Digicorp	355070	\$ 4,496.00

Library Building Project	CGM	13211	\$	770.50
Library Building Project	Atmosphere	121553	\$	1,671.00
Library Building Project	Atmosphere	121344	\$	737.92
Library Building Project	Studio GC	20118A.21	\$	21,572.18
Library Building Project	Studio GC	20118B.07	\$	1,883.66
Library Building project	Bloomerang	INV-707225	\$	2,045.02
Library Building project	Atmosphere	122062		\$119,145.39
				\$158,121.67

Office supplies	Uline	n/a	\$	581.01
Office supplies	Shred-it	8012674963	\$	103.06
Office supplies	Demco	7735713	\$	273.65
Office supplies	Quill	n/a	\$	102.69
Office supplies	Dollar General	n/a	\$	30.60
Office supplies	Amazon	n/a	\$	1,370.94
Office supplies	Amazon	n/a	\$	791.58
Office supplies	When I Work	4XSSDFVH-0007	\$	39.56
Office supplies	SWITS	2025/303	\$	195.16
Office supplies	Venmill	n/a	\$	225.59
Office supplies	Demco	7742461	\$	96.70
Office supplies	Colibri	5389	\$	713.22
Office supplies	Amazon	n/a	\$	297.74
			\$	4,821.50

Periodicals-adult	Walgreens	n/a	\$	4.49
Periodicals-adult	MagazineLine	n/a	\$	38.90
Periodicals-adult	Journal Sentinel	n/a	\$	68.39
Periodicals-adult	APG Southern WI	n/a	\$	274.63
			\$	386.41

Program supplies-adult	Ouisi	n/a	\$	80.70
Program supplies-adult	Facebook	n/a	\$	15.00
Program supplies-adult	Katy Daison	191	\$	450.00
Program supplies-adult	Amazon	n/a	\$	95.74
Program supplies-adult	Facebook	n/a	\$	9.99
Program supplies-adult	Amazon	n/a	\$	620.93
			\$	1,272.36

Program supplies-juvenile	Amazon	n/a	\$	564.88
Program supplies-juvenile	Amazon	n/a	\$	1,103.54
			\$	1,668.42

Rebranding	4imprint	30581117	\$	130.68
Rebranding	4Imprint	n/a	\$	130.68

Rebranding	LimeGlow Designs LLC	4874	\$	450.00
			\$	711.36
Travel	Suzanne Haselow	n/a	\$	10.57