

INVOICES

May 2025

Category	Claimant	Invoice #	Amount
Audiovisual-adult	Midwest Tape	507202858	\$ 324.34
Audiovisual-adult	Midwest Tape	507219189	\$ 79.98
Audiovisual-adult	Midwest Tape	507165315	\$42.99
Audiovisual-adult	Midwest Tape	507165315	\$ 42.99
			\$ 490.30
Audiovisual-digital	Midwest Tape/Hoopla	507258215	\$ 328.49
Audiovisual-juvenile	Amazon	n/a	\$ 19.98
Audiovisual-juvenile	Midwest Tape	507202910	\$ 27.19
			\$ 47.17
Books-adult	Thrift Books	n/a	\$ 64.44
Books-adult	B&T	2039028897	\$ 1,304.66
			\$ 1,369.10
Books-digital	Midwest Tape/Hoopla	507258215	\$ 42.71
Books-digital	WiLS	502480	\$ 2,780.00
			\$ 2,822.71
Books-juvenile	Ingram	88184542	\$ 1,634.38
Building Project	Digicorp	354712	\$ 4,000.00
Building Project	Studio GC	20118A.17	\$ 5,393.05
Building Project	Miron	G-007	\$ 596,058.14
Building Project	Thunder Hearing & Sound	2042	\$ 9,000.00
			\$ 614,451.19
Library Use of Grants Expense	AWE Learning	ILYML25001-1	\$ 3,897.00
Material recovery	Unique	6139052	\$ 11.65
Office supplies	Shred-it	8010583396	\$ 202.31
Office supplies	Colibri	4814	\$ 312.72
Office supplies	Amazon	n/a	\$ 89.79
Office supplies	Shred-it	8010887279	\$ 100.57
Office supplies	Demco	7647489	\$ 106.07
Office supplies	Showcases	330523	\$ 189.19
Office supplies	Demco	7650069	\$ 92.64
Office supplies	Shred-it	8010887279	\$ 100.57
			\$ 1,193.86

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Periodicals-adult	APG Southern Wisconsin	n/a	\$	39.33
Periodicals-adult	WT Cox	n/a	\$	999.30
			\$	1,038.63
Program supplies-adult	Whitewater Pride	5	\$	25.00
Program supplies-adult	Amazon	n/a	\$	66.14
			\$	91.14
Program supplies-juvenile	Amazon	n/a	\$	37.06
Program supplies-juvenile	Circle of Song	7	\$	340.00
Program supplies-juvenile	Menards	n/a	\$	33.44
Program supplies-juvenile	Amazon	n/a	\$	250.19
Program supplies-juvenile	CSLP	314890	\$	86.97
Program supplies-juvenile	CSLP	312476	\$	283.41
Program supplies-juvenile	CSLP	314890		86.97
Program supplies-juvenile	Whitewater Pride	5	\$	25.00
			\$	1,143.04
Travel	Diane Jaroch	n/a	\$	26.13
Travel	Suzanne Haselow	n/a	\$	9.66
			\$	35.79